

SuperStore

# INVOICE

# 17346

Bill To:  
**Roger Demir**

Ship To:  
**Bry-sur-Marne, Ile-de-France, France**

Date: Dec 22 2012  
Ship Mode: Second Class

**Balance Due: \$5,612.30**

Item	Quantity	Rate	Amount
<b>Fellowes File Cart, Industrial</b> Storage, Office Supplies, OFF-ST-4258	7	\$868.08	\$6,076.54

Subtotal: \$6,076.54

Discount (10%): \$607.65

Shipping: \$143.41

Total: \$5,612.30

Notes:

Thanks for your business!

Terms:

Order ID : ES-2012-RD1972045-41265