

SuperStore

INVOICE

36652

Bill To:
Aaron Hawkins

Ship To:
**90004, Los Angeles,
California, United
States**

Date: May 12 2012
Ship Mode: Standard Class

Balance Due: \$17.15

Item	Quantity	Rate	Amount
EcoTones Memo Sheets Paper, Office Supplies, OFF-PA-4014	2	\$8.00	\$16.00

Subtotal: \$16.00
Shipping: \$1.15
Total: \$17.15

Notes:
Thanks for your business!

Terms:
Order ID : CA-2012-AH10030140-41041