

SuperStore

INVOICE

38460

Bill To:
Aaron Hawkins

Ship To:
**12180, Troy, New
York, United States**

Date: Apr 21 2012
Ship Mode: Second Class

Balance Due: \$2,037.92

Item	Quantity	Rate	Amount
Staples Fasteners, Office Supplies, OFF-FA-6129	8	\$247.84	\$1,982.72

Subtotal: \$1,982.72

Shipping: \$55.20

Total: \$2,037.92

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AH10030140-41020