

# INVOICE



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Danvers, MA 01923  
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|              |              |
|--------------|--------------|
| Invoice Date | 30-SEP-16    |
| Account No.  | 300-1064-440 |
| Invoice No.  | 1322526      |

Marie Davis  
1131 bell st  
Sacramento, CACA 95825

| Legend |                    |
|--------|--------------------|
| DE     | Data entry         |
| WWW    | World Wide Web     |
| EDI    | Elec. Download     |
| GW     | Gateway            |
| PD     | Permissions Direct |

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| Confirmation #  | Description                                    | Amount       |
|-----------------|------------------------------------------------|--------------|
| 11593685<br>WWW | ORDER ID: 12830847 Photocopies for general use | 120003.50    |
|                 | <b>Total Amount</b>                            | \$ 120003.50 |
|                 | <b>Total Discounts</b>                         | .00          |
|                 | <b>Balance Due</b>                             | \$ 120003.50 |

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