



33091 Calle Perfecto  
San Juan Capistrano. CA 92675  
(P) 949 240-9911

Page 1  
Invoice Number 0000760545  
Invoice Date 12/7/2018  
Order Number 0000005212  
Customer C501  
**INVOICE**  
10:22:18AM

Ship To: SAN JUAN ROTARY CLUB

Bill To: CASH SALE

WO Number: \_\_\_\_\_ Due date/time: \_\_\_\_\_ ASAP  
Project: FLYER Ordered By: IVONNE MURAI  
Terms: COD

PO Number:		Sq Feet		Amount
Num Orig	Num Sets	Qty/ Prints	Size	Total
1	2,200	2,200		418.00
	1			2.00

Payment: VISA \*\*\*\*\*5007 03757C 452.55

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance
420.00			32.55	452.55	