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Invoice Date: 8/18/2020

Order Date 8/18/2020

Account Number: W6703

Solari Enterprises, Inc.
Johrita Solari
1507 West Yale Avenue
Orange, CA 92867

Principal Katie Brown
1411 South Gilbert Street
Dr. Jonas E. Salk Elementary
School
ANAHEIM, CA 92804

CUSTOMER P.O. 2490585677887	SHIP VIA 01	F.O.B.	PAYMENT TERMS Prepayment				
ITEM NO.	DESCRIPTION	UNIT	ORD	SHIP	B/O	PRICE	AMOUNT
BP0585	Wholesale 16" Standard Backpac	CS24	18	18	0	84.00	1,512.00



thank you for the opportunity to serve you!

Net Invoice:	1,512.00
Less Discount:	145.92
Freight:	145.92
Sales Tax:	105.87
Invoice Total:	1,617.87
Less Deposit:	1,629.18
Due Balance	11,311.31