



Invoice Page: 1

Invoice Date: 8/19/2020

Order Date 8/18/2020

Account Number: W6703

Ship To:

McKinney Vento
1001 South East Street
Homeless Liasion
(714) 517-7117
ANAHEIM, CA 92805

Confirm To Johrita Solari

Net Invoice:	1,428.00
--------------	----------

Less Discount:	127.92
----------------	--------

Freight:	137.83
----------	--------

Sales Tax:	100.75
------------	--------

Invoice Total:	1,538.66
----------------	----------

Less Deposit:	1,538.67
---------------	----------

Invoice Balance	0.01-
-----------------	-------



thank you for the opportunity to serve you!