

Invoice Page: 1

Invoice Number: 0301311-IN
Invoice Date: 8/19/2020
Order Number: W012139
Order Date 8/18/2020
Account Manager: 0003

Account Number: W6703

Sold To:

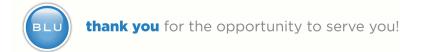
Solari Enterprises, Inc. 1507 West Yale Avenue Johrita Solari Orange, CA 92867

Ship To:

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

Confirm To Johrita Solari

CUSTOMER P.O.	SHIP VIA	F.O.B.		PAYMENT TERMS				
2491563376703	01			Prepayment				
ITEM NO.	DESCRIPTION	UNIT	ORD	SH	IIP	B/O	PRICE	AMOUNT
		UNIT CS24	ORD 17	SH	17 17 I	0	84.00	1,428.00



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
nvoice Balance	0.01