



3391 Calle Perfecto
San Juan Capistrano. CA 92675
(P) 949 240-9911

Page	1	INVOICE	
Invoice Number	0000738329		
Invoice Date	12/13/2017		12:04:09PM
Order Number			
Customer	C501		

Bill To: CASH SALE

Ship To: JOHN CALDWELL
SJC ROTARY CLUB

WO Number:

Due date/time:

ASAP

Project: NONE				Ordered By: JOHN			
PO Number:				Terms: COD			
Num Orig	Num Sets	Qty/ Prints	Description	Size	Sq Feet Total	Amount	

2,375	1	2,375	PHOTOCOPY	8.5 x 11		118.75	
2,375	1	2,375	PHOTOCOPY SECOND SIDE			71.25	
	1		SET UP CHARGE			2.00	

Payment: VISA 4147*****7385 08239D 206.88

Sub-Total	Discount	Freight	Sales Tax	Deposit Rec'd	Balance Due
192.00			14.88	206.88	0.00