



Dup.

DollarDays International, Inc.

2617 S. 46th St., Suite 300

Phoenix, AZ 85034

Phone: (480) 922-8155 x2

CUSTOMER INVOICE

Invoice Total: \$840.00
Invoice Date: 10/21/2022
Payment Method: MasterCard *7302
Invoice No: 2898974

Order Date: 10/19/2022

Account No: 2552109

Bill to:

Libby Hollahan
Rotary Club of White Plains
PO Box 1712
White Plains, NY 10602

Ship to:

Libby Hollahan
Rotary Club of White Plains
195 Soundview Ave
White Plains, NY 10606

	<i>Transaction Description</i>	<i>Quantity(#pcs)</i>	<i>#Unit/Case</i>	<i>Unit Price</i>	<i>Amount</i>
1	10/21/2022 Shipment # 1888162				
	Bulk Kids' Hat and Gloves Sets - Color Block Striped(#2318595)	240	240	\$3.50	\$840.00
				Total	\$840.00
				Invoice Total	\$840.00

Payment Reconciliation

	<i>Date</i>	<i>Amount</i>
1	10/21/2022	\$840.00
	Total Payments	\$840.00