



INVOICE

P. O. BOX 3596, TOPEKA, KS - 66601

Invoice No: GV045-0000002877
Invoice Date: 2/10/15
Page: 1 of 1

GIFT CARD INVOICE

Bill To:
SURF CITY ROTARY OF HUNTINGTON BEACH
Jane Crane
16951 CANYON LANE
HUNTINGTON BEACH CA 92649
United States

Customer Number: 2242
Payment Terms: NET ZERO
Due Date: 2/10/15
PO Ref :

Please Remit To:
Payless ShoeSource Gold Value
PO BOX 535523
Atlanta GA 30353-5523
United States

AMOUNT DUE: 0.00 USD

No Payment Required

Amount Remitted
Please reference Invoice No. on payment

For billing questions, please call 800-231-9415 or email corporatesales@payless.com

Line	Quantity	Description	Unit Amount	Original Amount
1	4		\$1,000.00	\$4,000.00
			Subtotal:	\$4,000.00
			Total Discounts:	\$-400.00
Paid Amount:				3,600.00
			Amount Due:	\$0.00

PAID IN FULL - \$3600 - 2-10-15 - CHECKS ENDING 1817 & 1818

PAID
1/28/15
PAYLESS SHOESOURCE
\$2700.00 CK # 1817
\$900.00 CK # 1818

DD PAT. 023. SPLASH GUARD