

BILL TO:  
Acct: 6011 5681 1719 0975

SHIP TO:  
SCENT COUNSELING EXC  
SCENT COUNSELING EXC  
948 SANTA FE DR  
DENVER, CO 80204-3937

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$200.97	07/22/15		<b>782226254001</b>
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELIVERY FEE	DF/DL	1.0000 EA	\$29.99	\$29.99
TABLE,PLASTIC,30X96,GRAY	774511	2.0000 EA	\$94.99	\$189.98
DISCOUNT	000000	1.0000 EA	\$19.00	\$19.00

Purchased by: ELOY CHAVEZ

<b>SUBTOTAL</b>	\$238.97
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$200.97

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<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$387.84	07/22/15		<b>782227670001</b>
<b>PO:</b>		<b>Store:</b> 156111080, DENVER, CO	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER,BROTHER,STD,BLACK	774490	1.0000 EA	\$79.49	\$79.49
TONER,BROTHER TN420,BLACK	695697	2.0000 EA	\$44.49	\$88.98
TONER,BROTHER TN310C,CYAN	689217	1.0000 EA	\$77.79	\$77.79
TONER,BROTHER TN310,BLACK	689118	1.0000 EA	\$63.79	\$63.79
TONER,BROTHER TN310 YELLO	384657	1.0000 EA	\$77.79	\$77.79

Purchased by: ELOY CHAVEZ

<b>SUBTOTAL</b>	\$387.84
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$387.84

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