



# Invoice

Date	Invoice #
8/28/2018	4172

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Bill To
Shan-Order

Delivery Address

Contact	Rep	Payment Type	Delivery Cost	Delivery Date	Project	
	EB			8/28/2018		
Qty	Item Code	Description			Price Each	Amount
1	New Furniture	Out of State			100.00 0.00%	100.00T 0.00

You can now Pay your Invoice by clicking the link on your email and pay with a Credit Card or Checking Account with Security of not giving out this information.				<b>Total</b>	\$100.00
Phone #	E-mail	Web Site	Payments/Credits		
770-674-4992	David@OneSourceOffice.com	www.OneSourceOffice.com	<b>Balance Due</b> \$100.00		