

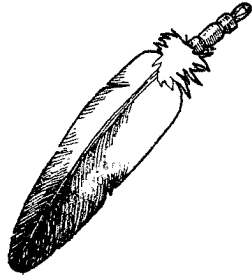
## Valentine Office Supply, Inc.

155 N. Main St.  
Valentine, NE 69201

Voice: 402.376.3310

**Fax: 402.376.1415**

Federal ID: 47-0808792



# Invoice

Invoice Number

244988

Invoice Date

Nov 9, 2016

Sold To:

## Retail Customer

**Ship To:**

Retail Customer

## Valentine Rotary

Customer ID	Customer PO	Payment Terms	
1		Net 15th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LopezB	Cust. Pickup		12/15/16

Quantity	Item	Description	Unit Price	Extension
1.00	HON 514PP	FILE,4DRW,LTR,VERT,LK,BK	289.00	289.00

Check No:

Sales Order #

Subtotal	289.00
Sales Tax	20.23
Total Invoice Amount	309.23
Payment Received	
TOTAL	309.23

Thanks for your business!