



INVOICE

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

Invoice No: GV045-0000002239
Invoice Date: 4/21/14
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
Due Date: 4/21/14
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	3		\$1,000.00	\$3,000.00
Subtotal:				\$3,000.00
Total Discounts:				\$-300.00
Paid Amount:				2,700.00
Amount Due:				\$0.00

PAID IN FULL - \$2700 - 4.21.14 - CHECK NO. 1683