story

INVOICE

Amy Bailey Attention: Amy Bailey 155 Surrey Lane CUSTER SD 57730 Invoice Date Jan 1, 2016

Invoice Number INV-0002

Reference Check Story Skin Care LLC Attention: Carmen Kubista 21340 Ridgewood Trail LAKEVILLE MN 55044 USA

Description	Quantity	Unit Price	Тах	Amount USD
Revival Serum 1 oz. & Facial Cleanser 4 oz. Gift Set	1.00	85.00	Tax Exempt	85.00
			Subtotal	85.00
			TOTAL USD	85.00
		Less	Amount Paid	85.00
		AMOL	JNT DUE USD	0.00

Due Date: Jan 1, 2016

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PAYMENT ADVICE

To: Story Skin Care LLC
Attention: Carmen Kubista
21340 Ridgewood Trail
LAKEVILLE MN 55044
USA

Customer Amy Bailey
Invoice Number INV-0002

Amount Due 0.00

Due Date Jan 1, 2016

Amount Enclosed

Enter the amount you are paying above