



INVOICE

CRAFT BEERD
3245 University Avenue
#211
San Diego, California 92104
United States

BILL TO
Philip Hinson
602 N May
Unit #13
Mesa, Arizona 85201
United States

Invoice Number: 005

Invoice Date: May 10, 2018

Payment Due: May 10, 2018

Amount Due (USD): \$32.00

Items	Quantity	Price	Amount
Jolly Spaceship Stay Jolly Tee - Orange	1	\$27.00	\$27.00
Shipping	1	\$5.00	\$5.00

Total: \$32.00

Amount Due (USD): \$32.00