

Paid Invoice



To	Paul Roberts 7700 Sandholdt Road Moss Landing, CA 95039 United States	From	Ponoko 1229 28th St Oakland, CA 94608 United States
Order Invoice Number	998497		
Customer Number	5518		
Issued	Thursday 01, August 2019		
Due	Paid		

Description	Quantity	Unit Price	Amount USD
lighting_jbox_lid_V2.DXF_3.svg	5	\$5.74	\$28.69
Delivery (production & shipping)	1		\$7.17
Setup	1		\$15.00
	Subtotal		\$50.86
	Discounts		\$0.00
	Sales tax		\$3.94
	Amount Due USD:		\$54.80