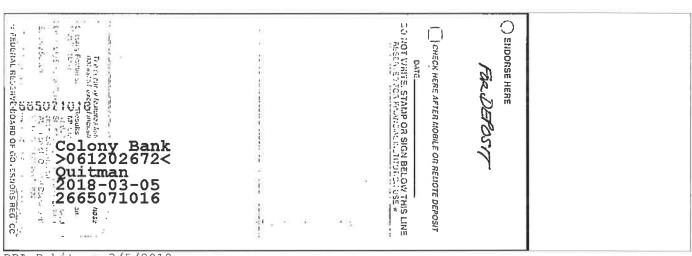
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PAYTOTHE Andrea De Santia	90 \$477.22	
Four hundred seventy-sever	22/100 DOLLARS @ ===	
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Invoice # Invoice Date P.O. # Order Date Payment Terms Ship Method 02-27-18 940 00885533 02-28-18 s00027454 UPS Ground 30 Days 0099857642 BILL TO ACCOUNT 0099857641 SHIP TO ACCOUNT

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