

Creative Women, LLC

York, PA 17404

Invoice

Date	Invoice #
4/17/2018	5812

Bill To

JSC Interiors, LLC
 Karyna Shuliak
 9 E 71st St
 New York, NY 10021

Ship To
JSC Interiors Karyna Shuliak 358 El Brillo Way Palm Beach, FL 33480

P.O. No.	Terms	Due Date	Ship Date
BO for # 5808	credit card	5/9/2018	5/2/2018

Description	Qty	Price	Back Ordered	Amount
Pulled Napkin Natural	3	9.00		27.00
Shipping charge - NONE		0.00		0.00

Total	\$27.00
Payments/Credits	\$0.00
Balance Due	\$27.00