




Invoice 1 of 3

Ship to

Adan Callaghan
1695 Polk St
Eugene, OR 97402

Invoice date: Tue, Jan 24, 2023

Invoice number: 30243991029323767

Item	Qty.	Unit price	Amount
53622505 - Arielle Electric Metallic Print Throw (50"x60") Ivory	1	\$38.49	\$38.49
		Target Circle Earnings	-\$0.73
		SHIP_2023 Global SW 35 FreeShip FS	-\$0.85
		Item subtotal	\$36.91
		Shipping	\$0.85
		Shipping tax	\$0.00
		Item total	\$37.76
		Invoice total	\$37.76
		 American Express**2419	\$37.76