



Order# 9839869564

Order placed: February 21, 2022

Invoice # 302826601
CHARGED on February 22, 2022
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
576583	Poland Spring 100% Natural Spring Water, Regular Flavor, 8 oz. Mini Plastic Bottles, 48/Carton (100987)	\$17.49	5	\$0.00	\$87.45
782185	Duracell Coppertop AA Alkaline Batteries, 12/Pack (MN15RT12Z)	\$14.99	1	\$0.00	\$14.99
24392443	Lysol Toilet Bowl Cleaner, Ocean Fresh, 24 oz., 9/Carton (19200-98011)	\$24.99	1	\$0.00	\$24.99

Method of payment

MASTERCARD ending in *0629 - \$127.43

Subtotal:	\$127.43
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$127.43