



# HOG EYE, INC.

4148 W. MLK Blvd., Suite 1  
 Fayetteville, AR 72704  
 800-HOG EYE-6 • Fax 479-300-6173

INVOICE NUMBER: **246396**

INVOICE DATE: Jun 13, 2016

Taxpayer ID: 71-0657608

The Questers  
 1721 Augusta Cove  
 Bryant, AR 72022

The Questers  
 ATTN: THELMA POOLE  
 1721 Augusta Cove  
 Bryant, AR 72022

Phone: 501-837-5115  
 Fax:

PAGE: 1

Attention: Invoice Department

<b>CUSTOMER ID</b>	<b>CUSTOMER P.O.#</b>	<b>PAYMENT TERMS</b>	
bTheQuesters		Net 30 Days	
<b>SALES REP. ID</b>	<b>SHIPPING METHOD</b>	<b>SHIP DATE</b>	<b>DUE DATE</b>
Business	FedEx Ground		7/13/16

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
100	CustomCharms	Custom Charms-diamond/pc16-3514	1.99	199.00
	xShipping	Shipping and Handling for this order.		11.50
	xClosing	NOTE: Please give this invoice to the Invoice department. These items were ordered by: Thelma Poole		

*Paid In Full Thank You*

Total number of items on this invoice. 100		<b>Subtotal</b>	210.50
		<b>Sales Tax</b>	17.89
		<b>Total Invoice Amount</b>	228.39
061316CC		<b>Payment Received</b>	228.39
		<b>TOTAL</b>	<b>0.00</b>

HOGYE, INC.  
4148 W MLK BLVD  
SUITE 1  
Fayetteville  
AR, 72704  
479-300-6160

Date: 06/13/2016

Reference: 061316CC

Name : The Questers  
Card number : XXXXXXXXXXXXX6155  
Auth code : 01367Z  
Amount : \$228.39

X \_\_\_\_\_  
I agree to above total amount as per card issuer agreement

Customer Copy