

INVOICE

Invoice #	840395
Customer #	519342

Ship From:

LABYRINTH BOOKS SALES ANNEX
27 Route 31 South
Pennington, NJ 08534
USA

Fax: (609) 737-4174

Bill To:

BRANDON BUCHANAN
1185 W. MOUNTAIN VIEW RD.
APT. 1201
JOHNSON CITY, TN 37604

Ship To:

BRANDON BUCHANAN
1185 W. MOUNTAIN VIEW RD.
APT. 1201
JOHNSON CITY, TN 37604

Contact: BRANDON BUCHANAN

Contact: BRANDON BUCHANAN

Ship Via		Terms			Salesperson	
U.S. POSTAL SERVICE		Amazon Payments			AMZ	
Ship Date	Order Date	Ordered By			PO #	
09/10/12	09/10/12	AMZ			104-9911140-6573848	
Order Quantity	Shipped Quantity	Location	Item #	Item Description	Price	Extended Price
1	1	F16B	105136	Self-Organization in Biological Systems: (Princeton St 1 Total # of Units	29.98	29.98

Total Paid	33.97
Balance Due	0.00

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Subtotal	29.98
Freight	3.99

Invoice Total	33.97
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