

******* Invoice *******

Page 1



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-086651
Invoice date 8/9/2022
Sales order number 091397
Customer number 6071
Service Rep
Payment terms Online Paypal Credit Card
Shipped via: BestWay
Tracking number 276533773721

Invoice To:

Shawn Gannaway
7766 Hinton Ave S
APT 1
Cottage Grove, MN 55016
USA

Shipped To:

James Martin
2089 Copper Lane
Eagan, MN 55122
USA

Your reference:**Phone number**

Description	Shipped	Unit price	Amount
IP #29 Intro to NA Meetings	100	0.23	23.00
IP #23 Staying Clean on the Outside	100	0.23	23.00
IP #20 H&I Service & NA Member	100	0.23	23.00
IP #17 For Those in Treatment	100	0.31	31.00
IP #16 For the Newcomer	100	0.23	23.00
IP #11 Sponsorship, Revised	100	0.23	23.00
IP #9 Living the Program	100	0.23	23.00
IP #7 Am I an Addict?	100	0.23	23.00
IP #1 Who, What, How, and Why	100	0.23	23.00
Behind the Walls	100	0.90	90.00
NA White Booklet	100	0.68	68.00

Net invoice	373.00
Less Invoice discount	0.00
Shipping & Handling	44.76
Sales tax	0.00
Invoice total (\$)	417.76

All prices and totals listed are in USD

Payment per 8/9/2022 12:00:00 AM