

SuperStore

INVOICE

6817

Bill To:
Aaron Hawkins

Ship To:
**Villa Canales,
Guatemala,
Guatemala**

Date: Ship Oct 23 2012
Mode: Standard Class

Balance Due	\$10,672.30
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Item	Quantity	Rate	Amount
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Samsung Smart Phone, VoIP	5	\$2,120.80	\$10,604.00
Phones, Technology, TEC-PH-5841			

Subtotal:	\$10,604.00
Shipping:	\$68.30
Total:	\$10,672.30

Notes:
Thanks for your business!

Terms:
Order ID : MX-2012-AH1003051-41205