

SuperStore

INVOICE

6817

Bill To:	Ship To:	Balance Due	\$10,672.30
Aaron Hawkins	Villa Canales, Guatemala, Guatemala	Date: Ship Mode:	Oct 23 2012 Standard Class

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

Subtotal: \$10,604.00

Shipping: \$68.30

Total: \$10,672.30

Notes:

Thanks for your business!

Terms:

Order ID : MX-2012-AH1003051-41205