



PO Box 680978
ATTN: Accounts Receivable
BELMONT, CALIFORNIA
94002

Bill-to

Computer Service and Rentals
301 E Summit Hill Dr
KNOXVILLE, TN 37915 Knox

Ship-to

Computer Service and Rentals
301 E Summit Hill Dr
KNOXVILLE, TN 37915 Knox

INVOICE**91388**

Purchase Order

Invoice Date 10/30/18

Shipped Date 10/30/18

Line Total 751.00

Sales Tax 69.48

Shipping 0.00

Total 820.48

Payments 0.00

Credits 0.00

Financial Charges 0.00

Payment Terms Net 15**Due Date** 11/14/18**Balance Due \$820.48**

No.	Product	Description	Sales Order	UOM	Quantity	Unit Price	Amount
1	AS4751500	Vision Slimline 5100 Tablet, 128 GB, 8" Display, Ultra Model	90342	Ea	1	375.50	375.50
2	AS4751500	Vision Slimline 5100 Tablet, 128 GB, 8" Display, Ultra Model	90343	Ea	1	375.50	375.50

Line Total 751.00

Send payment to

PO Box 680978
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Special Instructions

To help us save trees, contact our billing department to set e-mail as your preferred delivery method.

Salesperson