

SuperStore

INVOICE

6817

Bill To:
Aaron Hawkins

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

Date: Oct 23 2012
Ship Mode: Standard Class

Balance Due: \$10,672.30

Item	Quantity	Rate	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