



Datalogics, Inc.
101 N. Wacker Drive
Suite 1800
Chicago, IL 60606-7301
Phone: (312) 853-8200
Fax: (312) 853-8282

INVOICE

Invoice No.	139599
Date	4/28/2022
Order No.	43922
Shipper ID	S139597
Order Type	Support
Customer ID	FAKESERV-00

BILL TO:	SHIP TO:
Fakeserv Free Services Corp PO BOX 933 Bing, GA 31190	Fakeserv 600 JENNY PKWY SAMPLE, FL 32742

PAGE 1

Notes:

Emailed to: supplierhelpdesk@fakeserv.com
due@datalogics.com

DATES		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
1/1/2022 to 3/31/2022		No Shipping		Tracy Letter		480082734		
ORDER DATE		TERMS		SALES PERSON		PROJECT		
4/28/2022		Net 30 Days		Jessica Camp		EE3841 Fakeserv		
PART NUMBER		QTY ORDERED		UNITS	QTY SHIPPED	PRICE	DISC %	EXT. PRICE
		1.00		EACH	1.00	0.00	0.00	6502.00

Adobe PDF Library Support

Amounts are in US Dollars exclusive of sales tax unless otherwise indicated.

Payment via check (US Dollars only):

Datalogics, Inc.
39741 Treasury Center
Chicago, IL 60694-9700

ACH preferred; use bank details

For questions on this invoice, email accounting@datalogics.com.
Please contact us prior to withholding any taxes.

Sales Total	6502.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u>
	6502.00
Less Paid Amount	0.00
TOTAL	\$6502.00