

AR Invoice



650 technology park
Lake Mary,Florida-32746
United States

Invoice Date 30 Mar, 2017

Invoice Num INV1011012719

Sales Person Not specified.

BILLING			SHIPPING			
Kim Johnson, 306 N MAIN ST, NEWTOWN,Missouri-64667-8100 United States, 6607942245,			Kim Johnson, 306 N MAIN ST, NEWTOWN,Missouri-64667-8100 United States, 6607942245,			
Customer PO#		Ship VIA	TERMS			
107-1017865-5933818		FedEx Ground	Electronic Transfer - 10			
SKU	Condition	Description	Invoiced	Price	Discount	Amount
411276-B21	New Bulk	411276-B21 HP 250GB 1.5G SATA 7.2K rpm LFF (3.5-inch) Non-hot Plug 1yr Warranty Hard Drive	1	40.95	0.00	40.95

Special Notes and Instructions

Tracking No. : 386224415113835

Subtotal:	40.95
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 40.95

Thank you for your business!