## **AR Invoice**



650 technology Park Lake Mary,Florida-32746 United States Invoice Date 05/05/2017

Invoice Num 1633

Sales Person Not specified.

BILLING	SHIPPING
Metrovista,	Metrovista,
861 Waterway PI,,	861 Waterway PI,
Longwood,Florida-32750	Lake Mary,Florida-32746
United States,	United States,

Customer PO#	Ship VIA	TERMS			
Not specified.	fied. Not specified. Electronic Transfer - 10				
SKU	Description	Invoiced	Price	Discount	Amount
CUSTOM	Custom Development 6 MONTH INVOICE	6	330.00	0.00	1,980.00

Special Notes and Instructions
Tracking No. : Not specified.

 Subtotal:
 1,980.00

 Freight:
 0.00

 Add'l Discount:
 (0.00)

 Tax:
 0.00

 Grand Total:
 USD 1,980.00