AR Invoice



861 Waterway Place Longwood,Florida-32750 United States Invoice Date 01/11/2017

Invoice Num INV34

Sales Person Susie Silbas

BILLING	SHIPPING
Capital Office Products,	CFCG Orlando,
Attn: Amie Story 210 Fentress Blvd.,	1745 N Mills Ave,,
Daytona Beach,FLORIDA-32114	Orlando,Florida-32810
United States,	United States,
386-238-1177	4078417151 EXT 1216

Customer PO#	S	Ship VIA	TERMS			
Not specified.	N	Not specified.	Check			
SKU	Description		Invoiced	Price	Discount	Amount
CFCG-ENV-10- LW	Security left window envelop	pe #10; k/0;500/box	5	32.50	0.00	162.50
CFCG-APPTCA D	NAppointment Card; 3.5x2; k	/k ; 80 white cover; 5000/box	1	205.00	0.00	205.00
CFCG-LH	Letterhead; 8.5x11; k/0; 20	lb white; 500/pack	4	25.00	0.00	100.00
CFCG-ENV-10- RW	Security right window blue t	int envelope #10;k/0;500/box	5	79.50	0.00	397.50
CFCG-ENV-10	CFCGENV10 Reg White Er	nvelop Black ink 500pk	5	44.50	0.00	222.50
CFCG-BC	CFCGBC Business Card; 3 ivory cvr;500/box;	.5x2; 2/K PMS 187, Black; 80 clas linen	12	54.00	0.00	648.00
ONE-TIME	BC discounted 10 percent		1	0.00	0.00	0.00
DELIVERY	Delivery 3 Boxes		1	29.80	0.00	29.80

Special Notes and Instructions					
Tracking	No. : Not s	pecified.			

1,765.30	Subtotal:
0.00	Freight:
(0.00)	Add'l Discount:
0.00	Tax:
USD 1,765.30	Grand Total: