AR Invoice



650 Technology Park Lake Mary,Florida-32746 United States Invoice Date 01/25/2017

Invoice Num INV114310

Sales Person Not specified.

BILLING	SHIPPING
Mojo Systems,	Mojo Systems,
128 S. Lucile ST,	128 S. Lucile ST,
Seattle, Washington-98108	Seattle, Washington-98108
usa,	usa,
(425) 614-4335	(425) 614-4335

 Customer PO#
 Ship VIA
 TERMS

 43880
 FedEx 2 Day
 Net1 - 1

 SKU
 Condition Description
 Invoiced Price Discount Amount

Subtotal:	1950
Freight:	0.00
Actual Freight	0.00
J	0.00
Tax:	
Grand Total:	USD 1950