

AR Invoice



650 technology Park
Lake Mary, Florida-32746
United States

Invoice Date 01/13/2017
Invoice Num 1522
Sales Person Joseph Berry

BILLING		SHIPPING			
Orlando Aerial Arts, 6700 Kingspointe Parkway Orlando, Florida 32819, Orlando,Florida-32819 United States, 8634148061,		Orlando Aerial Arts, 6700 Kingspointe Parkway Orlando, Florida 32819, Orlando,Florida-32819 United States, 8634148061,			
Customer PO#	Ship VIA	TERMS			
Not specified.	Not specified.	Credit Card			
SKU	Description	Invoiced	Price	Discount	Amount
CUSTOM	Website Redesign	1	175.00	0.00	175.00

PAID

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	175
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 175

Thank you for your business!