## **Invoice**

| Date       | Invoice # |
|------------|-----------|
| 10/13/2015 | 21216-15  |

| Bill To   |  |
|---|--|
| Orlando Kia East<br>8701 E Colonial Dr<br>Orlando, FL 32817 |  |

| Ship To   |  |  |
|---|--|--|
| Orlando Kia East<br>8701 E Colonial Dr<br>Orlando, FL 32817 |  |  |

| P.O. Number       | Terms                               | Rep               | Ship   | Via | F.         | O.B.              |                       | Project                   |
|-------------------|-------------------------------------|-------------------|--|-----|------------|-------------------|-----------------------|---------------------------|
| Wayne Osso        | Net 30                              | GR                | 10/13/2015                                     |     |            |                   |                       |                           |
| Quantity          | Item Code                           |                   | Descript                                       | ion |            | Price Each Amount |                       |                           |
| 500               | Item Code Digital Printing Delivery | 3.5x2<br>Delivery | Descript (Xavier Medina), 12 Florida Sales tax |     | , finished | Price Ea          | 0.06<br>0.00<br>6.50% | Amount  30.00T  0.00 1.95 |
| Thank you for cho | oosing Metrovista!                  |                   |  |     |            | Total             |                       | \$31.95                   |

Balance Due

\$31.95