

## AR Invoice



650 Technology Park  
Lake Mary, Florida-32746  
United States

Invoice Date 01/09/2017  
Invoice Num INV114094  
Sales Person Not specified.

| BILLING  |           |                                       | SHIPPING   |        |          |        |
|--|-----------|---------------------------------------|--|--------|----------|--------|
| ServerWorlds,<br>3600 Holly Lane North,<br>Plymouth, Minnesota-55447<br>USA,<br>(763) 557-1181 |           |                                       | ServerWorlds,<br>3600 Holly Lane North,<br>Plymouth, Minnesota-55447<br>USA,<br>(763) 557-1181 |        |          |        |
| Customer PO#   |           | Ship VIA                              | TERMS  |        |          |        |
| 20089  |           | FedEx Standard Overnight              | Net1 - 1   |        |          |        |
| SKU  | Condition | Description                           | Invoiced   | Price  | Discount | Amount |
| 738191-001   | New Bulk  | HP H221 PCIe 3.0 SAS Host Bus Adapter | 3  | 150.00 | 0.00     | 450.00 |

### Special Notes and Instructions

Tracking No. : 785266050171

|                |         |
|----------------|---------|
| Subtotal:      | 450     |
| Freight:       | 0.00    |
| Actual Freight | 0.00    |
| Tax:           | 0.00    |
| Grand Total:   | USD 450 |

Thank you for your business!