

Invoice Number# INV0112547



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Number	INV0112547
Customer	BLUE FISH WORX
Invoice Amount	95.00 USD
GL Entry Type	Single
GL Account	AR-CRM-MAS CLEARANCE [1205-00]
Invoice Date	10/17/2016
Invoice Comment	PO#820707

Special Notes and Instructions

Thank you for your business!