

AR Invoice



650 technology Park
Lake Mary,Florida-32746
United States

Invoice Date 09/07/2017

Inv No. 1710

Sales Person Not specified.

CreatedBy VirtualStacks

BILLING			SHIPPING			
OTEP Technologies Ltd, Oakdale House, Aspul,England-WN2 IHB United Kingdom,			OTEP Technologies Ltd, Oakdale House, Aspul,England-WN2 IHB United Kingdom,			
Customer PO#		Ship VIA	TERMS			
Not specified.		Not specified.	Electronic Transfer - 10			
SKU	Condition	Description	Invoiced	Price	Discount	Amount
SE004		SEO - Platinum	1	3,000.00	0.00	3,000.00
SM004		Social Media Platinum	1	595.00	0.00	595.00
WMGOLD		Website Maintenance Bronze (15 Hrs)	1	1,250.00	0.00	1,250.00
DATA FEED		ERP DATA FEED	1	1,800.00	0.00	1,800.00
ECOMMERC E-ENTERP RISE		Ecommerce Enterprise Hosting	1	1,100.00	0.00	1,100.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	7,745.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 7,745.00

Thank you for your business!