AR Invoice



650 Technology Park Lake Mary,Florida-32746 United States Invoice Date 02/17/2017

Invoice Num INV114603

Sales Person Alyson Poitier

| BILLING | SHIPPING |
|------------------------|------------------------|
| ASTROCOM SYSTEMS LLC, | ASTROCOM SYSTEMS LLC, |
| 448 Commerce Way, | 448 Commerce Way, |
| Longwood,Florida-32750 | Longwood,Florida-32750 |
| United States, | United States, |
| 407-265-9990 | 407-265-9990 |

Customer PO# Ship VIA TERMS

803214 Not specified. Net1 - 1

SKU Condition Description Invoiced Price Discount Amount

| Special Notes and Instructions | |
|--------------------------------|--|
| Tracking No. : Not specified. | |
| | |
| | |
| | |
| | |

| Subtotal: | 144 |
|----------------|---------|
| Freight: | 0.00 |
| Actual Freight | 0.00 |
| Tax: | 0.00 |
| Grand Total: | USD 144 |