

## AR Invoice



650 technology Park  
Lake Mary,Florida-32746  
United States

Invoice Date 06/30/2017

Inv No. 1662

Sales Person Not specified.

CreatedBy VirtualStacks

BILLING			SHIPPING		
La Carraia LLC, 2915 Langley Park Court, Orlando,Florida-32835 United States, 4078648400,			La Carraia LLC, 2915 Langley Park Court, Orlando,Florida-32835 United States, 4078648400,		
Customer PO#		Ship VIA	TERMS		
Not specified.		Not specified.	Check		
SKU	Description	Invoiced	Price	Discount	Amount
21073131	Magtek Idynamo IOS Swipe Card Reader for Lightning Connector	1	325.00	0.00	325.00
39650210	MPOP Cash Drawer With Bluetooth	1	700.00	0.00	700.00
IPADSTAND	Ipad Stand	1	225.00	0.00	225.00
IPADAIR2	Ipad Air 2	1	400.00	0.00	400.00

### Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	1,650.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	115.50
Grand Total:	USD 1,765.50

Thank you for your business!