

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 01/31/2017
Invoice Num INV114377
Sales Person Not specified.

BILLING				SHIPPING				
Servers Storage Networking LLC, 25 Perry Avenue, Norwalk,Connecticut-6850 United States, 1-203-433-0808				Servers Storage Networking LLC, 25 Perry Avenue PO#PO0000003767, Norwalk,Connecticut-6850 United States, 1-203-433-0808				
Customer PO#			Ship VIA		TERMS			
3767			FedEx Ground		Net30 - 30			
SKU	Condition	Description			Invoiced	Price	Discount	Amount

Special Notes and Instructions

Tracking No. : 259466415187615

Subtotal:	4,200.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 4,200.00

Thank you for your business!