

AR Invoice



861 Waterway Place
Longwood, Florida-32750
United States

Invoice Date 03/14/2017

Invoice Num INV476

Sales Person Christina M Lopez

BILLING		SHIPPING			
Dr. Silpa Senchani MD, 675 Conroy Rd. suite #205, Orlando,Florida-32835 United States, 4074980071,		Dr. Silpa Senchani MD, 675 Conroy Rd. suite #205, Orlando,Florida-32835 United States, 4074980071,			
Customer PO#		Ship VIA		TERMS	
Not specified.		Not specified.		Direct Check 10 - 10	
SKU	Description	Invoiced	Price	Discount	Amount
EDDM-OSD MAILER	8.5 x 11: 2-sided color: Bleeds: 10000/pk Including Postage	1	217.50	0.00	217.50
USPS POSTAL SERVICES	US Postal Service	1	220.00	0.00	220.00

Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	437.50
Freight:	0.00
Tax:	14.14
Grand Total:	USD 451.64

Thank you for your business!