## **AR Invoice**



650 Technology Park Lake Mary,Florida-32746 United States Invoice Date 02/03/2017

Invoice Num INV114434

Sales Person Not specified.

BILLING	SHIPPING
QUTA CO, LTD,	QUTA CO, LTD,
#1105, Ace Gwangmyeong Tower,1365,	#1105, Ace Gwangmyeong Tower,1365,
Soha-dong,,	Soha-dong,,
Gwangmyeong-si,,Gyeonggi-do-14319	Gwangmyeong-si,,Gyeonggi-do-14319
South Korea,	South Korea,
82-2-6112-8800	82-2-6112-8800

Customer PC	#	Ship VIA	TERI	MS				
M17-MKB_0203		FedEx International Priority	Net3	Net30 - 30				
SKU	Condition Description			Invoiced	Price	Discount	Amount	

Special Notes and Instructions
Tracking No. : 785499059327

 Subtotal:
 160.00

 Freight:
 0.00

 Tax:
 0.00

 Grand Total:
 USD 160.00