

## AR Invoice



650 technology Park  
Lake Mary,Florida-32746  
United States

Invoice Date 11/30/2016

Invoice Num 1451

Sales Person Not specified.

| BILLING  |                    | SHIPPING   |       |                |        |
|--|--------------------|--|-------|----------------|--------|
| Metrovista,<br>861 Waterway Pl,,<br>Longwood,Florida-32750<br>United States, |                    | Metrovista,<br>861 Waterway Pl,,<br>Longwood,Florida-32750<br>United States, |       |                |        |
| Customer PO#   |                    | Ship VIA   |       | TERMS          |        |
| Not specified.   |                    | Not specified.   |       | Not specified. |        |
| SKU  | Description        | Invoiced   | Price | Discount       | Amount |
| CUSTOM   | Custom Development | 7  | 30.00 | 0.00           | 210.00 |

### Special Notes and Instructions

Tracking No. : Not specified.

|                |         |
|----------------|---------|
| Subtotal:      | 210     |
| Freight:       | 0.00    |
| Actual Freight | 0.00    |
| Tax:           | 0.00    |
| Grand Total:   | USD 210 |

**Thank you for your business!**