

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 02/09/2017
Invoice Num INV114510
Sales Person Not specified.

BILLING				SHIPPING				
Mojo Systems, 128 S. Lucile ST, Seattle, Washington-98108 USA, (425) 614-4335				Anthony Coleman, 1400 Crossbeam Drive, Charlotte, NC-28217 USA, (425) 614-4335				
Customer PO#			Ship VIA		TERMS			
44041			FedEx Standard Overnight		Net1 - 1			
SKU	Condition	Description			Invoiced	Price	Discount	Amount

Special Notes and Instructions

Tracking No. : 778391662850

Subtotal:	650
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 650

Thank you for your business!