AR Invoice



650 technology Park Lake Mary,Florida-32746 United States Invoice Date 03/22/2017

Invoice Num 1601

Sales Person Not specified.

BILLING	SHIPPING				
Metrovista,	Metrovista,				
861 Waterway PI,,	861 Waterway PI,				
Lake Mary,Florida-32746					
United States,	United States,				

Customer PO#		Ship VIA		rerms				
Not specified. Not specified.			1	Not specified.				
SKU	Description			Invoiced	Price	Discount	Amount	
CUSTOM	Custom Development			1	6,000.00	0.00	6,000.00	

Special Notes and Instructions				
Tracking No. : Not specified.				

 Subtotal:
 6,000.00

 Freight:
 0.00

 Add'l Discount:
 (0.00)

 Tax:
 0.00

 Grand Total:
 USD 6,000.00