

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 03/07/2017
Invoice Num INV1148292
Sales Person Alyson Poitier

BILLING		SHIPPING	
Servers Storage Networking LLC, 25 Perry Avenue, Norwalk, Connecticut-6850 United States, 1-203-433-0808		Servers Storage Networking LLC, 25 Perry Avenue, Norwalk, Connecticut-6850 United States, 1-203-433-0808	
Customer PO#	Ship VIA	TERMS	
0000003955	FedEx Standard Overnight	Net30 - 30	
SKU	Condition	Description	Invoiced Price Discount Amount

Special Notes and Instructions

Tracking No. : 785834430973

Subtotal:	870.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 870.00

Thank you for your business!