

AR Invoice



861 Waterway Place
Longwood, Florida-32750
United States

Invoice Date 01/16/2017

Invoice Number INV79

BILLING		SHIPPING			
CPLSE, CPL Southeast Accounts Payable 6490 Hazeltine National Drive Suite 170 , Orlando, Florida-32822 United States, 3214456677		CPLSE, Debbie Allen Atlanta OPS 4488 North Shallowford Rd, Suite 220 Atlanta, GA 30338, Atlanta, Georgia-30338 United States, 321.662.4401 Ryan Cell			
Required Date		Ship VIA		TERMS	
Not specified.		Not specified.		Direct Check 30 - 30	
SKU	Description	Invoiced	Price	Discount	Amount
CPLSE-210	CPLSE210 Patient Report Paper; 8.5x11; 1/0 Black; 20lb white; 1000/Box	1	52.10	0.00	52.10
GRAPHICS	No Charge	1	0.00	0.00	0.00
DELIVERY	Delivery Ship FedEx	1	4.00	0.00	4.00

Special Notes and Instructions

Tracking No. : FedEx

Subtotal:	56.1
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 56.1

Thank you for your business!