

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 02/27/2017
Invoice Num INV114719
Sales Person Lisa Shuler

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 PO# PO0000003918, Norwalk,Connecticut-6850 United States, 1-203-433-0808			
Customer PO#		Ship VIA		TERMS		
PO0000003918		FedEx Standard Overnight		Net30 - 30		
SKU	Condition	Description	Invoiced	Price	Discount	Amount

Special Notes and Instructions

Tracking No. : 785743850934

Subtotal:	680.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 680.00

Thank you for your business!