

## AR Invoice



650 Technology Park  
Lake Mary, Florida-32746  
United States

Invoice Date 02/23/2017  
Invoice Num INV114685  
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-06850 United States, 1-203-433-0808				
Customer PO#		Ship VIA		TERMS			
0000003863		FedEx Ground		Net30 - 30			
SKU	Condition	Description		Invoiced	Price	Discount	Amount

### Special Notes and Instructions

Tracking No. : 259466415187905

Subtotal:	1,050.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 1,050.00

Thank you for your business!