

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 02/03/2017
Invoice Num INV114443
Sales Person Not specified.

BILLING			SHIPPING			
Centrics IT, 3140 Northwoods Parkway, Norcross,Georgia-30071 USA, (877) 531-7466			Centrics IT, 3140 Northwoods Parkway, Norcross,Georgia-30071 USA, (877) 531-7466			
Customer PO#		Ship VIA		TERMS		
PPO72118		FedEx Priority Overnight		Net15 - 15		
SKU	Condition	Description	Invoiced	Price	Discount	Amount

Special Notes and Instructions

Tracking No. : 785503659282

Subtotal:	935.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 935.00

Thank you for your business!