

Invoice Number# INV0113923



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Number	INV0113923
Customer	SERVER SUPPLY.COM INC.
Invoice Amount	900.00 USD
GL Entry Type	Single
GL Account	AR-CRM-MAS CLEARANCE [1205-00]
Invoice Date	12/22/2016
Invoice Comment	PO# P1232273

Special Notes and Instructions

Thank you for your business!