AR Invoice



861 Waterway Place Longwood,Florida-32750 United States Invoice Date 03/15/2017

Invoice Num INV504

Sales Person Martha Collado

BILLING		SHIPPING		
Hope Comunity Center,		Hope Comunity Center,		
1016 Park Avenue,		1016 Park Avenue,		
Apopka,Florida-32712		Apopka,Florida-32712		
United States,		United States,		
4078804376		4078804376		
Customer PO#	Ship VIA	TERMS		

Lynn	ynn UPS Ground Service		Direct Check 30 - 30				
SKU	Description		Invoiced	Price	Discount	Amount	
GEN-OSD-NON	ITOSO HOPE CMUTY Nam back; 4/0	e Badges; 1.5x3; white plastic with magnetc	3	12.00	0.00	36.00	
DELIVERY	Delivery		1	10.30	0.00	10.30	

Special Notes and Instructions			
Tracking No. : Not specified.			

 Subtotal:
 46.30

 Freight:
 0.00

 Tax:
 0.00

 Grand Total:
 USD 46.30