

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 02/03/2017
Invoice Num INV114439
Sales Person Not specified.

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-6850 United States, 1-203-433-0808				
Customer PO#		Ship VIA		TERMS			
PO003747		FedEx Ground		Net30 - 30			
SKU	Condition	Description		Invoiced	Price	Discount	Amount

Special Notes and Instructions

Tracking No. : 259466415187714

Subtotal:	4,500.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 4,500.00

Thank you for your business!