

## AR Invoice



650 Technology Park  
Lake Mary, Florida-32746  
United States

Invoice Date 02/20/2017  
Invoice Num INV114639  
Sales Person Not specified.

BILLING			SHIPPING			
Sam International, 2901 Moorpark Avenue, San Jose, California-95128 USA, (408) 248-8811			JAS FORWARDING, 2750 NW 84TH AVE. FOR GRUPO VENTURA PERU SA PO: 2017-000016, MIAMI, FL-33122 USA, (408) 248-8811			
Customer PO#		Ship VIA	TERMS			
0263824		FedEx Ground	Net1 - 1			
SKU	Condition	Description	Invoiced	Price	Discount	Amount

### Special Notes and Instructions

Tracking No. : 259466415187851

Subtotal:	420
Freight:	0.00
Actual Freight	0.00
Tax:	0.00
Grand Total:	USD 420

Thank you for your business!