

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 01/27/2017
Invoice Num INV114349
Sales Person Not specified.

| BILLING | | SHIPPING | |
|---------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------|--------------------------------|
| Element Technology, 4 Parliament Pl, Ladera Ranch, California-92694 usa, 949-274-7255 | | Abele Barreiro, 21st st, Miramar, FL-33027 USA, 949-274-7255 | |
| Customer PO# | Ship VIA | TERMS | |
| 3190 | FedEx Ground | Net1 - 1 | |
| SKU | Condition | Description | Invoiced Price Discount Amount |

Special Notes and Instructions

Tracking No. : 785421281029

| | |
|--------------|------------|
| Subtotal: | 100.00 |
| Freight: | 0.00 |
| Tax: | 0.00 |
| Grand Total: | USD 100.00 |

Thank you for your business!