

## AR Invoice



650 Technology Park  
Lake Mary, Florida-32746  
United States

Invoice Date 02/28/2017  
Invoice Num INV114734  
Sales Person Lisa Shuler

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 PO# PO0000003917, Norwalk,Connecticut-6850 United States, 1-203-433-0808			
Customer PO#		Ship VIA		TERMS		
PO0000003917		FedEx Ground		Net30 - 30		
SKU	Condition	Description	Invoiced	Price	Discount	Amount

### Special Notes and Instructions

Tracking No. : 259466415188018

Subtotal:	108.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 108.00

Thank you for your business!