

## AR Invoice



861 Waterway Place  
Longwood, Florida-32750  
United States

Invoice Date 01/25/2017

Invoice Num INV141

Sales Person Julian Cordero

BILLING		SHIPPING			
The Berkley Group,Corp., 2626 E. Oakland Park Blvd., Fort Lauderdale,Florida-33306 United States, 407-479-3030		The Berkely Group, Natasha Ruiz-Lando Resorts 3111 Arabian Nights Blvd, Kissimmee,Florida-34747 United States, 4074793030, 9545374765			
Customer PO#		Ship VIA		TERMS	
Natasha		Not specified.		Direct Check 30 - 30	
SKU	Description	Invoiced	Price	Discount	Amount
OR-16	OR16 Generic English Presentation Guide; Booklet 3 sigs; 60lb White: 1 Each	2000	0.69	0.00	1,380.00
VV-7	VV7 Worksheet; Wht 20lb Bond; 8.5x11 1/0; Each	2500	0.06	0.00	150.00
VV 89.	VV89 Floor Plan Pamphlet; 20lb White: 7 x 8.5 final size: K/K; 20lb white;500/box	4	75.00	0.00	300.00
VV-7 WORKSHEET 2	VV-7 Worksheet 2, 8.5x11; K/0; 60 lb wht bond;100/pk	15	5.75	0.00	86.25
VV-92012SGL	VV92012SGL Application Consumer Installment Mortgage-Wht 60lb 8.5x14 K/0; 5 Pads (75 shts/pad) shrink wrap; no bleeds	3	38.55	0.00	115.65
DELIVERY LOCAL	Courier-Local	1	47.00	0.00	47.00

### Special Notes and Instructions

Tracking No. : Not specified.

Subtotal:	2,078.90
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 2,078.90

Thank you for your business!