

AR Invoice



650 Technology Park
Lake Mary, Florida-32746
United States

Invoice Date 01/17/2017
Invoice Num INV114220
Sales Person Mahir Abdi

| BILLING | | SHIPPING | |
|--------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------|--------------------------------|
| BTS Technology, Inc., 1 Ames Court Suite #103, Plainview, New York-11803 United States, (516) 349-5588 | | Victor Dada, 8801 South Anthony Ave, Chicago, IL-60617 United States, (516) 349-5588 | |
| Customer PO# | Ship VIA | TERMS | |
| 212587 | FedEx Ground | Net15 - 15 | |
| SKU | Condition | Description | Invoiced Price Discount Amount |

Special Notes and Instructions

Tracking No. : Not specified.

| | |
|--------------|-----------|
| Subtotal: | 60.00 |
| Freight: | 0.00 |
| Tax: | 0.00 |
| Grand Total: | USD 60.00 |

Thank you for your business!