

803273115

**INVOICE**  
ORIGINAL

PAGE: 1 OF 2

TECH DATA CORPORATION (800) 237-8931 (727) 539-7429

<b>SOLD TO</b>		<b>ACCOUNT # 38081166</b>		<b>BILL TO</b>		<b>SHIP TO</b>	
Selling' It For You		Selling' It For You		Selling' It For You		Selling' It For You	
8384 E. Solano Drive		8384 E. Solano Drive		8384 E. Solano Drive		8384 E. Solano Drive	
Scottsdale AZ 85250		Scottsdale AZ 85250		SCOTTSDALE AZ 85250-6228		SCOTTSDALE AZ 85250-6228	
ORDER #		DATE SHIPPED		TD RA #		STORE #:	
1007449369		12/27/2019		1115		SHIPPING CONDITION	
INV.DATE		FP / CC APPR #		ORIG. ORDER #		PAYMENT TERMS	
12/27/2019		955610700				Creditcard Payment	
INV. DUE DATE		PURCHASING AGENT		SALESPERSON		CURRENCY TYPE	
12/27/2019		Jon Griffith		SMBW D-1		United States Dollar	

REMIT TO : TECH DATA CORP P.O. BOX 731209 DALLAS TX 75373-1209

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
4	1355518	MFR# BLKNUC715DNKPC1	NUC PC I5-7300U 8GB 256GB SSD W10P VPRO	773.81	3,095.24
3	13141352	CONTAINER I 397034842060314 UPC# 735858382656 NAME# SERIAL #: BTDN92270017Q BTDN9227005AS MFR# 2KZ35A6#ABA UPC# 192018887411 CUS# NAME# SERIAL #: 1CR92914LK 1CR92914LB CONTAINER I 397034842057895	BTDN92270053U BTDN9227005DG V270 27IN MON SBY 1CR92914LJ	128.80	386.40

ANY PROSPECTIVE PURCHASER OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERE TO IS HEREBY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

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**Detach and remit with payment - DO NOT FOLD**

REMIT TO		PAGE:		1 OF 2		ORDER #		1007449369	
TECH DATA CORP				INV. DATE		12/27/2019		ORIG. ORDER	
P.O. BOX 731209				INV. DUE DATE		12/27/2019		TD RA #	
DALLAS TX 75373-1209				INVOICE		8032733115		ACCOUNT #	
		Credicard Payment		NET AMOUNT		3,481.64		38081166	
		PAYMENT TERMS		INVOICE AMOUNT					
		AMOUNT REMITTED		3,481.64					

38081166 8032733115 20191227 0000348164 0000000000 I007449369 1 1

TECH DATA CORP  
P.O. BOX 731209  
DALLAS TX 75373-1209

Sellin' It For You

8384 E. Solano Drive

Scottsdale AZ 85250

AMOUNT DUE : 3,481.64

AMOUNT REMITTED \$ \_\_\_\_\_

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Selling' It For You		Selling' It For You		Selling' It For You		Selling' It For You	
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Scottsdale AZ 85250		Scottsdale AZ 85250		Scottsdale AZ 85250		Scottsdale AZ 85250-6228	
ORDER #		DATE SHIPPED		TD RA #		CUSTOMER PO REFERENCE	
1007449369		12/27/2019		1115		SHIPPING CONDITION	
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12/27/2019		955610700				Creditcard Payment	
INV. DUE DATE		PURCHASING AGENT		SALESPERSON		CURRENCY TYPE	
12/27/2019		Jon Griffith		SMBW D-1		United States Dollar	

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QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
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CONTAINER I 397034842057932  
CONTAINER I 397034842057949

SUBTOTAL :  
NET AMOUNT :

3,481.64  
3,481.64

38081166 8032733115 20191227 0000348164 0000000000 I007449369 1 1

TECH DATA CORP  
P.O. BOX 731209  
DALLAS TX 75373-1209

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