

SuperStore

INVOICE

39300

Bill To:
Anna Andreadi

Ship To:
**1852, Lowell,
Massachusetts,
United States**

Date: Nov 30 2012

Ship Mode: First Class

Balance Due: \$606.34

Item	Quantity	Rate	Amount
Cisco IP Phone 7961G VoIP phone - Dark gray Phones, Technology, TEC-PH-3795	2	\$271.90	\$543.80

Subtotal: \$543.80

Shipping: \$62.54

Total: \$606.34

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AA10645140-41243