

company image here

P.O BOX 731340  
DALLAS, TX 75373-1340

ADI SMART HOME  
9175 KINGS COLONY ROAD  
JACKSONVILLE, FL 32257

## ORIGINAL INVOICE

CUSTOMER INVOICE  
PLEASE WRITE THIS NUMBER  
ON ALL ORDERS AND CHECKS

DP311-000

PLEASE PAY THIS AMOUNT

DUE DATE

PAGE	INVOICE DATE
1	04/27/2021
INVOICE NUMBER	
WW283728	
-169.00	
04/22/2021	

## REMIT TO:

SUBSMART INC., DBS ADI  
PO BOX 32422  
DALLAS TEXAS

TEL: (800) 549-3321 EXT: 5306  
FAX: (302) 689-3882

Please detach and enclose top portion with your payment

Make check payable and remit to above address

company image here

CUSTOMER NO#

INVOICE NO#

DATE

DP-311-00

WW82VF021

04/27/21

Retain this portion  
for your records

SHIP DATA/ITEM DESCRIPTION	ITEM NUMBER	QTY SHIPPED	UNIT PRICE	AMOUNT
SHIP FROM: JACKSON VILLE TO: LOREM IPSUM PO: FRT CREDIT WV06NIR SHIP VIA: GROUND G ORIGORD=WV06VN01 SHIPPING CHARGE	WP3210	10	\$100.00	\$1000.00

REF VISA #-5898 169.00

E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST.  
SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN

TOTAL MATERIAL	.00
SALES TAX	.00
SHIPPING & HANDLING	-169.00
TOTAL INVOICE	-169.00
DUE DATE	04/25/21

**THANK YOU FOR YOUR ORDER**

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused. The purchase of products and services are subject to and governed solely by the Terms and Conditions.

<https://www.adiglobal.com/terms-and-conditions>

Past due balances may be subject to a Late Charge not to exceed 1.5% per month.