



Invoice

Number
SO-170110976

Date
January 19, 2017

Customer ID
Brazil Company Billing

| | |
|---------------------|----------------------|
| Sales Rep ID | Payment Terms |
| Sales | 100% Prepayment |

| | | |
|-------------------------|------------------|-----------------|
| Shipping Method: | Ship Date | Due Date |
| Via UPS | 01/19/2017 | 01/19/2017 |

| |
|-----------------|
| Currency |
| USD |

Ship To: Brazil Company
Brazil Line 2, Brazil Line 1, 123123, Brazil City, Brazil State, Brazil

Call: +1 234 56

Att: Artec-User-1001 Brazil Name

Bill To:

brazil company billing
brazil billing line 2, brazil billing line 1, 2234234, brazil billing city, , Brazil
+1 223 234 234 234
brazil billing first brazil billing last

1 USB Cable 1 30.00 0.00 30.00

Subtotal: 30.00

Shipping: 169.00

Taxes: 0.00

Total: 199.00