



ORIGINAL

INVOICE

8042209225

PAGE: 1 OF 1

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

SOLD TO		ACCOUNT # 38077982		BILL TO		SHIP TO	
Ridaro Inc. 2008 N Goldenrod Rd Orlando FL 32807				Ridaro Inc. 2008 N Goldenrod Rd Orlando FL 32807		Ridaro Inc. 2008 N Goldenrod Rd Orlando FL 32807-8544	
ORDER #		DATE SHIPPED		TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
I009903515		09/27/2022			PJ WG Renewal 1 year		
INV.DATE		FP / CC APPR #		ORIG. ORDER #	END USER PO		PAYMENT TERMS
09/27/2022		1768771337					Creditcard Payment
INV. DUE DATE		PURCHASING AGENT			SALESPERSON		CURRENCY TYPE
09/27/2022		ROQUE RIVERA			SMBSE 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
1	12979152	MFR# WGT36331 UPC# 654522024879 CUS# NAME#	BASIC SEC STE RNWL UPG 1YR FIREBOX T35-W	484.72	484.72
				SUBTOTAL :	484.72
				NET AMOUNT :	484.72

ANY PROSPECTIVE PURCHASER OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO 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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REMIT TO	PAGE:	AMOUNT REMITTED	INVOICE AMOUNT	PAYMENT TERMS
TECH DATA CORP P.O. BOX 731209 DALLAS TX 75373-1209	1 OF 1		484.72	Creditcard Payment
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE
		09/27/2022	09/27/2022	8042209225
	I009903515	ORIG. ORDER #	TD RA #	ACCOUNT #
				38077982

38077982 8042209225 20220927 0000048472 0000000000 I009903515 4 1

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

Ridaro Inc.

2008 N Goldenrod Rd

Orlando FL 32807

AMOUNT DUE : 484.72

AMOUNT REMITTED \$ _____