



ORIGINAL

INVOICE

8042350956

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		Marta Lajas	
						2008 N Goldenrod Rd	
						Orlando FL 32807-8544	
						STORE #:	
ORDER #		DATE SHIPPED		TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION
I009939986		10/14/2022			Smart International		FEDX GRND
INV. DATE		FP / CC APPR #		ORIG. ORDER #	END USER PO		PAYMENT TERMS
10/14/2022		1781637967			Smart International		Creditcard Payment
INV. DUE DATE		PURCHASING AGENT			SALESPERSON		CURRENCY TYPE
10/14/2022		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	14167949	MFR# WGT21411-WW UPC# 654522381958 CUS# NAME# SERIAL #: D0270528D67EA CONTAINER I 606023168851	T/U TO FIREBOX T20-W 1YR BAS SEC STE WW	424.68	424.68
				SUBTOTAL :	424.68
				FREIGHT :	15.38
				NET AMOUNT :	440.06

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		440.06	Creditcard Payment
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE
		10/14/2022	10/14/2022	8042350956
		ORIG. ORDER #	TD RA #	ACCOUNT #
	I009939986			38077982

38077982 8042350956 20221014 0000044006 0000000000 I009939986 0 1

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

Ridaro Inc.

2008 N Goldenrod Rd

Orlando FL 32807

AMOUNT DUE : 440.06

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