

Invoice

Get Cover

1712 Pioneer Ave Ste. 1913
Cheyenne, WY 82001
844-4JACANA (844-452-2262)

Invoice Date: 20/06/2024
Invoice Number: 111739
Invoice Total: \$2,000.70
Currency Type: USD

Dealer Details:

Main Account: Vertex Leadership

Bill To: Vertex Leadership Group 2528 Ave
Germantown, Tennessee 38139
Amanda Foley | afoley@vertexlg.com
Customer: Bergen Science Charter High
School
Purchase Order: 215_002

Reseller Details:

Main Account: Vertex Leadership

Bill To: Vertex Leadership Group 2528 Ave
Germantown, Tennessee 38139
Amanda Foley | afoley@vertexlg.com
Customer: Bergen Science Charter High
School
Purchase Order: 215_002

Qty	Product Warranty Details	Unit Price	Total
1	Product	\$50.00	\$100.00
2	Product	\$75.00	\$150.00
Total:			\$250.00