

PC Components Company, LLC

314 SE Central Ave, Seaside Park, NJ 08752

INVOICE

Voice: 732-793-6030

Fax: 732-793-6031

SHIP DATE	INVOICE #
7/6/2015	64700

BILL TO
Kenneth Gonzalez jospereir0 2053 NW 79th Ave SJO #CT235 Doral, FL 33122-1637

SHIP TO
Kenneth Gonzalez jospereir0 2053 NW 79th Ave SJO #CT235 Doral, FL 33122-1637

P.O. NO.		SOLD TO	TERMS	REP	ORDER DATE	SHIP VIA		FOB
4AE82184369211402		Josue Pereira	Paypal	JCB	7/6/2015	US Mail		NJ
ITEM	PART NUMBER			Quote	QTY	PRICE EACH	AMOUNT	
85-11723	SHT71			308534	2	25.60	51.20	
S1								
Quote	Our Quote #					0.00	0.00	
Gratuity	Complimentary Gift					0.00	0.00	
Broken Package	Broken-Tray/Reel/Tube/Bag Fee					0.00	0.00	
Under MIN Fee	Under MIN Fee					0.00	0.00	
Shipping	Shipping and Insurance Charges					5.00	5.00	
	Subtotal (S&H)						5.00	
BLUE: A/R SALMON: SALES CELERY: A/R GREY: CUSTOMER					BUFF: ATTACH TO PACKAGE PURPLE: SHIPPING HISTORY FILE YELLOW: DATABASE			
					Total			
					\$56.20			
INVOICED BY:	CHECKED BY:	RELEASED BY:	www.PCComponentsCompany.com					

SHIPPED:

ISO 9001:2008 CERTIFIED