



ORIGINAL

INVOICE

8034859460

PAGE: 1 OF 1

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

SOLD TO		ACCOUNT # 31002012		BILL TO		SHIP TO			
NILESHKUMAR MADHAVI 00025512 12415 Seabrook Dr Tampa FL 33626-2432				NILESHKUMAR MADHAVI 00025512 12415 Seabrook Dr Tampa FL 33626-2432		Achalesh Raj Suxena			
						20243 Autumn Fern Ave			
						Tampa FL 33647-2915			
						STORE #:			
ORDER #		DATE SHIPPED		TD RA #		CUSTOMER PO REFERENCE		SHIPPING CONDITION	
6030466942		07/31/2020				MADHAVI073020		XPO Logistics	
INV. DATE		FP / CC APPR #		ORIG. ORDER #		END USER PO		PAYMENT TERMS	
07/31/2020		1131716679						Creditcard Payment	
INV. DUE DATE		PURCHASING AGENT				SALESPERSON		CURRENCY TYPE	
07/31/2020		NILESHKUMAR MADHAVI				HOUSE ACCOUNTS		United States Dollar	

REMIT TO : TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
1	14034145	MFR# XBR55X900H/A UPC# 027242919747 CUS# NAME# SERIAL #: S0147024227 CONTAINER I 175764050	XBR55X900H 55IN LED LCD MON 4K	608.02	608.02
SUBTOTAL :					608.02
STATE TAX :					36.48
COUNTY TAX :					15.20
NET AMOUNT :					659.70

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 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 1		659.70	Creditcard Payment
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE
		07/31/2020	07/31/2020	8034859460
		ORIG. ORDER #	TD RA #	ACCOUNT #
	6030466942			31002012

31002012 8034859460 20200731 0000065970 0000000000 6030466942 2 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

NILESHKUMAR MADHAVI
00025512
12415 Seabrook Dr

Tampa FL 33626-2432

AMOUNT DUE : 659.70

AMOUNT REMITTED \$ _____