



ORIGINAL

INVOICE

8026831858

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		NILESHKUMAR MADHAVI 00025512 11520 palmetto sands ct.  Tampa FL 33626			
								STORE #:	
						ORDER #		DATE SHIPPED	
6021771625		07/12/2018				MADHAVIBB071118		FedEx Freight Eco	
INV.DATE		FP / CC APPR #		ORIG. ORDER #		END USER PO		PAYMENT TERMS	
07/12/2018		639113593						Creditcard Payment	
INV. DUE DATE		PURCHASING AGENT				SALESPERSON		CURRENCY TYPE	
07/12/2018		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	13101818	MFR# XBR85X900F UPC# 027242910065 CUS# NAME# SERIAL #: S0140011710 CONTAINER I 3035893836	85IN 4K TV	2,596.92	2,596.92
SUBTOTAL :					2,596.92
STATE TAX :					155.81
COUNTY TAX :					25.97
NET AMOUNT :					2,778.70

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.

SEE TERMS AND CONDITIONS AT WWW.TECHDATA.COM  
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.  
TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

REMIT TO	PAGE:	AMOUNT REMITTED	INVOICE AMOUNT	PAYMENT TERMS
TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	1 OF 1		2,778.70	Creditcard Payment
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE
		07/12/2018	07/12/2018	8026831858
		ORIG. ORDER #	TD RA #	ACCOUNT #
	6021771625			31002012
				NET AMOUNT
				2,778.70

31002012 8026831858 20180712 0000277870 0000000000 6021771625 1 1

TECH DATA CORP  
25121 NETWORK PLACE  
CHICAGO IL 60673-1251

NILESHKUMAR MADHAVI  
00025512  
12415 Seabrook Dr

Tampa FL 33626-2432

AMOUNT DUE : 2,778.70

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