



# INVOICE

INVOICE DATE	INVOICE NUMBER
07/29/15	0007012623
PLEASE REMIT PAYMENT TO:	
Sager Electronics PO Box 842544 Boston MA 02284-2544	

CONTACT PHONE: 508-923-6628

BILL TO: 84056

SHIP TO: 84056

FORRE.ST  
2360 SW ARCHER RD  
APT 910  
GAINESVILLE FL 32608  
USA

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APT 910  
GAINESVILLE FL 32608

PURCHASE ORDER	ORDERED BY	PAYMENT TERMS	SALESPERSON		ORDER NUMBER	
S1213059	Forrest Voight	Credit Card	Florida Web Orders		S002426416	
SAGER PART NUMBER	CUSTOMER PART NUMBER		QUANTITY	UOM	UNIT PRICE	NET AMOUNT
0732511150			25	EA	1.9400	48.50