



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

PURCHASE ORDER	ORDERED BY	PAYMENT TERMS	SAL	ESPERSON	ORDER NUMBER \$002426416	
S1213059	Forrest Voight	Credit Card	Florida	Web Orders		
SAGER PART NUMBER	CUSTOMER PART		UOM	UNIT PRICE	NET AMOUNT	
32511150		25	EA	1.9400	48	



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Shipping Point: MA	PKID: 222015-S002426416-53		Subtotal		ubtotal	48.50
Tracking #: 1Z0114180332320673	Ship Via: UPS Ground		Shipping/Handling		andling	9.46
			6.0	0 %	Tax	2.91
	No Payment Required - Prepaid by	y Credit Card	AMOUN	NT DUE	USD	0.00