



INVOICE

97 Holmes Blvd.
Greene, WA 22478
Phone: 456-987-1230 Fax: 456-987-0321

INVOICE NO. 68656433
DATE: SEPTEMBER, 25 2019

TO:

Attn: Accounting
ScanStore
PO Box 548
Knoxville, TN 37901
Phone: 877-355-4141

SHIP TO:

PO # 645-7877A
ScanStore
500 W Summit Hill Dr., Suite 302
Knoxville, TN 37902
Phone: 865-637-8986

COMMENTS OR SPECIAL INSTRUCTIONS:

Purchase Order Number must be on outside of box. Signature required.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Harold Michaels	645-7877A	Alex	GovFas Ground	Destination	15 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Tuning Bolt – Part # 4657890	3.75	3.75
SUBTOTAL			3.75
SALES TAX			0
SHIPPING & HANDLING			5.00
TOTAL DUE			8.75

Make all checks payable to FFCorp
If you have any questions concerning this invoice, contact Accounting, 456-987-1230, invoicing@firefly.com

THANK YOU FOR YOUR BUSINESS!