



ORIGINAL
INVOICE **8038695388**

PAGE: 1 OF 1

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

SOLD TO		ACCOUNT # 38007866	BILL TO		SHIP TO	
L. A. COMPUTER CO			L. A. COMPUTER CO		L. A. COMPUTER CO	
2993 E WHITE STAR AVE			2993 E WHITE STAR AVE		2993 E WHITE STAR AVE	
Anaheim CA 92806			Anaheim CA 92806		Anaheim CA 92806	
					STORE #:	
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE		SHIPPING CONDITION	
6032494642	09/09/2021		97ECONO			
INV. DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS	
09/09/2021	1499770410		97ECONO		Creditcard Payment	
INV. DUE DATE	PURCHASING AGENT		SALESPERSON		CURRENCY TYPE	
09/09/2021	YUSUF MOTIWALLA		SMBW A-3		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
2	12612055	MFR# OP-PU-10R2UWR UPC# 747464133119 CUS# NAME#	SPARE RPLMNT P/S FOR TERASTATION 51210RH	319.59	639.18
2	12612048	MFR# TS51210RH1604 UPC# 747464132747 CUS# NAME#	TERASTATION 51210RH 16TB ENT HD 12BAY	2,365.97	4,731.94
				SUBTOTAL :	5,371.12
				NET AMOUNT :	5,371.12

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 TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251	PAGE:	AMOUNT REMITTED		INVOICE AMOUNT	PAYMENT TERMS
	1 OF 1			5,371.12	Creditcard Payment
	ORDER #	INV. DATE	INV. DUE DATE	INVOICE	NET AMOUNT
	6032494642	09/09/2021	09/09/2021	8038695388	5,371.12
		ORIG. ORDER	TD RA #	ACCOUNT #	
				38007866	

38007866 8038695388 20210909 0000537112 0000000000 6032494642 3 1

TECH DATA CORP
25121 NETWORK PLACE
CHICAGO IL 60673-1251

L. A. COMPUTER CO
2993 E WHITE STAR AVE
Anaheim CA 92806

AMOUNT DUE : 5,371.12
AMOUNT REMITTED \$ _____