



Order# 9833995651

Order placed: July 09, 2021

Invoice # 287806151
CHARGED on July 09, 2021
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
IM1859594	Digi™ One SP 1-Port Device Server	\$139.99	2	\$0.00	\$279.98

Method of payment
VISA ending in *0657 - \$301.68

Subtotal: \$279.98
Discounts: \$0.00
Shipping/Fees: \$0.00
Tax: \$21.70
Total: \$301.68