



INVOICE

Invoice Date 06 . 21 . 2023
Invoice No. IN102306210194
Currency USD
Order Number FS230620796222
PO No. 06202023SG1
Tracking No. 1Z70X4290315766277
Ship Method UPS Ground® service
Package 7pkg

Vendor

FS.COM INC
 380 CENTERPOINT BLVD
 NEW CASTLE, DE 19720
 United States
 Tel: +1 (888) 4687419

Deliver To

Fibercom
 500 South Tennessee St.
 STE 200
 Cartersville / Georgia / 30120
 United States
 Phone: 770-607-6299
 Consignee: Steven Grier

Bill To

Fibercom
 1 North Erwin St.
 Cartersville / Georgia / 30120
 United States
 Phone: 770-607-6299
 Consignee: Steven Grier

Description	Quantity(pcs)	Unit Price	Total
Gigabit Server Adapter: X710BM2-2SP HS code:8517623790 Product ID: 75600	4	US\$ 293.02	US\$ 1,172.08
Gigabit Server Adapter: XXV710AM2-2BP HS code:8517623790 Product ID: 75603	4	US\$ 459.62	US\$ 1,838.48
Switch: S5860-24XB-U HS code:8517623200 Product ID: 108716	4	US\$ 3,723.02	US\$ 14,892.08
Server: RS6140-V2 HS code:8471509000 Product ID: 139687	2	US\$ 6,839.42	US\$ 13,678.84

Subtotal US\$ 31,581.48
Shipping Fee free shipping
Sales Tax US\$ 0.00
Total **US\$ 31,581.48**

Declaration

1. We (The shipper) hereby guarantee to be responsible for the correctness and reality of the information given by the invoice.
2. The invoice should be filled in with English.

Diana.Lv

Shipper's Signature

06 . 21 . 2023

Signature Date