Bill To: **Sheid Technology** 

1621 Princess Anne Dr Lancaster, PA 17601

Ship To:

## **INVOICE**

Invoice # 15013	Date 2015/10/08	Your P.O.#	Ordered by: R. Sheid	Order Date
Our Order #	Ship via:	FOB:	Terms:	Ship Date
	Internet	Ottawa	Net 30	

Item	Part#	Description	Qty.	Unit Pr.	Total
1 2	Support Icecast	Setup VM and streaming application Streaming server annual charge	1 1	100 250	100 250
		Harm. Sales Tax (%) HST# R101624039		Sub-total TOTAL	350.00