

Bill To **Ammar Hussain Attn: Accounts Payable Department**

8 ALBERTA RD Chestnut Hill, MA 02467-3171 **United States**

Remit to address ARROW ELECTRONICS INC

PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact Negrete, Daniel Enrique +1 3036001259 Phone

E-Mail Daniel.Negrete@arrow.com

Invoice

Invoice No WI01432606 Invoice Date 29-Mar-2022 Page 1 of 2

Your Ref. / PO No Your Contact Customer Acct. No PO5434038 Hussain, Ammar 6172819858

1468749 Payment Term COD/CIA **CREDITCARD** Payment Method

29-Mar-2022 Due Date

Arrow Order No WEB-SO26055935 from 29-Mar-2022

Commercial Inv.No 17141967 Freight Term PREPAID-ARW

Ship Method Fedex-PARCEL-GROUND PPD

Incoterms® 2010 FCA
Bill / Ship Reference 3297084 / 3320177

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 17141967 Shipment Date 29-Mar-2022 Tracking number 574885576623			
1	MS583730BA01-50 TE Board Mount Pressure Sensor 0bar to 30bar Absolute Country of Origin/Qty.: Switzerland/2 Date Code: 2206 Tracking No: 574885576623 HTS Code: 8542.39.00.01 ECCN(US Re-Export)/Lic.Dec.EAR99/NLR	2	8.54 EACH	17.08
	Delivery No 17141967 Shipment Date 29-Mar-2022 Tracking number 574885576623			
2	First Class Mail Tracking No : 574885576623	1	0.00	5.99
3	Fee for Handling Tracking No : 574885576623	1	0.00	0.00

Net Amount USD		Taxable Amount USD		Sales Tax USD	Total Amount USD
17.08	5.99	17.08	1.44		24.51
			Total	1.44	24.51



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Ammar Hussain
Attn: Accounts Payable Department
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Chestnut Hill, MA 02467-3171
United States

Payment in Bank Name: JPMorgan Chase Bank, N.A., USA Bank Account: 844028894

SWIFT: CHASUS33 ABA No:021000021

Shipped to	AMMAR HUSSAIN 42 COREY RD,Brookline, NORFOLK, MA 02445-2149, United States	Shipped by	Fedex
Shipped From	RENO US		

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