

Sales Invoice

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Arrow Electronics Inc.

9201 E. Dry Creek Road Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc. P.O. Box 740970

Los Angeles, CA 90074-0970

Billing Information

Ammar Hussain

8 Alberta Rd

Chestnut Hill, MA 02467-3171

UNITED STATES OF AMERICA

Shipment Information

Ammar Hussain

42 Corey Rd

Brookline, MA 02445-2149

UNITED STATES OF AMERICA

General Information

Invoice Number : WI01432606
Invoice Date : 3/29/2022
Due Date : 4/5/2022

Terms

Customer ID : H001082921

P.O. Number

P.O. Date : 3/29/2022

Order No. : WEB-SO26055935
Payment Method(s) : CREDITCARD
INCOTERMS FCA, Origin
Original Invoice No. : WI01432606

Shipping Information

Shipping Carrier: USPS
Shipping: 1CM-A
Ship Date: 3/29/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
2	MS583730BA01-50	TE CONNECTIVITY	8.5400	17.08
EAR CH	EAR99 Board Mount Pressure Sensor 0bar to 30bar Absolute CH 23 Each			
.		24011		

Discounts		
Type:	Code	:
	Parts:	0.00
	Shipping:	0.00
	Handling:	0.00
	Other:	0.00
Total Discou	0.00	

Amount Subject to Sales Tax Amount Exempt from Sales Tax

23.07 0.00 Payment Received

 Subtotal:
 17.08

 Shipping Fees:
 5.99

 Handling Fees:
 0.00

 Wire Transfer Fees:
 0.00

 Tax:
 1.44

 Order Total (USD):
 24.51

D-2360