

# 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 8 Alberta Rd Chestnut Hill, MA 02467-3171 UNITED STATES OF AMERICA

#### **General Information**

 Invoice Number
 : WI01344396

 Invoice Date
 : 2/23/2022

 Due Date
 : 3/2/2022

Terms

Customer ID : H001082921

P.O. Number

P.O. Date : 2/23/2022

Order No. : WEB-SO26055926
Payment Method(s) : CREDITCARD
INCOTERMS FCA, Origin
Original Invoice No. : WI01344396

# **Shipping Information**

Shipping Carrier: USPS
Shipping: 1CM-A
Ship Date: 2/23/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country Origin	of Date Code	Lot Code UOM		
3 E	ZXCT1107SA-7 EAR99	DIODES INC  Monitor 2.5V to 36V Automotive 3-Pin SOT-23 T/F	0.7233	2.17
CN	29	Each		
3	ZXCT1107SA-7	Import Tariff Fee	0.0533	0.16

Discounts			Subtotal:	
Type:	Code:		Shipping Fees:	5.99
Part	s:	0.00	Handling Fees:	0.00
Shippi	g:	0.00	Wire Transfer Fees:	0.00
Handlin	g:	0.00	Tax:	0.52
Othe	er:	0.00		
Total Discounted 0.0		0.00	Order Total (USD) :	8.84

Amount Subject to Sales Tax from Sales Tax 8.32 0.00

from Sales Tax
0.00 Payment Received

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