AP Invoice



Invoice Date 2017-05-25

Invoice Number INV103

This is dummy text. Basildon,England-11546 United Kingdom

VENDOR	SHIP TO
360 TECHNOLOGIES,	Default Warehouse,
15401 Debba Drive,	,-
Austin,Texas-78734	
United States,	
888-883-0360,	

2017-05-22		Not specified.		TERMS				
				Cas	Cash - 60			
SKU	Condition	Description			Ordered	Qty	Price	Amount
AG804A	New Bulk	HP 450GB dual- 15,000 RPM-	port Fiber Channel (FC) hard disk drive -	14	14	86.00	1,204.00
		AG804A_14	AG804A_15	AG804A_16				
		AG804A_17	AG804A_18	AG804A_19				
		AG804A_20	AG804A_21	AG804A_22				
		AG804A_23	AG804A_24	AG804A_25				
		AG804A_26	AG804A_27					

Special Notes and Instructions
PO Number : PO161
Order Type : Standard
Sales Order: Not specified.
Delivery Date : 2017-05-25
Comments :

 Subtotal:
 1,204.00

 Freight:
 0.00

 Tax:
 0.00

 Grand Total:
 USD 1,204.00