

AR Invoice



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

Invoice Date 2017-05-25
Invoice Num INV73
Sales Person Not specified.

BILLING				SHIPPING			
Arrix Automatisering, 7117 Deer Hollow Dr, Fort Worth, Texas-76132 United States, 8172922567,				Arrix Automatisering, 7117 Deer Hollow Dr, Fort Worth, Texas-76132 United States, 8172922567,			
Customer PO#		Ship VIA		TERMS			
Not specified.		DOMESTIC EXPRESS 12:00		Cash - 60			
SKU	Condition	Description		Invoiced	Price	Discount	Amount
AG804A	New Bulk	HP 450GB dual-port Fiber Channel (FC) hard disk drive - 15,000 RPM		5	99.14	0.00	495.70
		AG804A_DD2	AG804A_DD3	AG804A_DD4			
		AG804A_DD5	AG804A_DD1				

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	495.70
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 495.70

Thank you for your business!