

AP Invoice



Invoice Date 2017-05-08

Invoice Number INV67

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

VENDOR				SHIP TO			
ALBERTSONS, 7117 Deer Hollow Dr, Fort Worth,Texas-12345 United States, 8897456321,				Default Warehouse, 7117 Deer Hollow Dr, Fort Worth,Texas-12345 United States, 8897456321,			
Required Date		Ship VIA		TERMS			
2017-05-05		Not specified.		Cash - 60			
SKU	Condition	Description		Ordered	Qty	Price	Amount
EH970A	New Bulk	HP StoreEver LTO-6 Ultrium 6250 External Tape Drive-		27	27	100.00	2,700.00
		EH970A_27	EH970A_28	EH970A_29			
		EH970A_30	EH970A_31	EH970A_32			
		EH970A_33	EH970A_34	EH970A_35			
		EH970A_36	EH970A_37	EH970A_38			
		EH970A_39	EH970A_40	EH970A_41			
		EH970A_42	EH970A_43	EH970A_44			
		EH970A_45	EH970A_46	EH970A_47			
		EH970A_48	EH970A_49	EH970A_50			
		EH970A_51	EH970A_52	EH970A_53			

Special Notes and Instructions

PO Number : PO107
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-08
Comments :

Subtotal:	2,700.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 2,700.00

Thank you for your business!