

AP Invoice



Invoice Date 2017-05-26

Invoice Number INV120

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

VENDOR			SHIP TO					
BARLOWORLD HANDLING, 4495 SW 36TH STREET, Orlando,Florida-32811 United States, 4078414202,			Default Warehouse, 4495 SW 36TH STREET, Orlando,Florida-32811 United States, 4078414202,					
Required Date		Ship VIA			TERMS			
2017-05-26		Not specified.			Cash - 60			
SKU	Condition	Description			Ordered	Qty	Price	Amount
AJ839A	New Retail	HP LC to LC Multi-mode OM3 2-Fiber 50.0m 1-Pack Fiber Optic Cable-			16	16	98.00	1,568.00
		AJ839A_16II1	AJ839A_17II2	AJ839A_18II3				
		AJ839A_19II4	AJ839A_20II5	AJ839A_21II6				
		AJ839A_22II7	AJ839A_23II8	AJ839A_24II9				
		AJ839A_25II10	AJ839A_26II11	AJ839A_27II12				
		AJ839A_28II13	AJ839A_29II14	AJ839A_30II15				
		AJ839A_31II16						

Special Notes and Instructions

PO Number : PO192
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-29
Comments :

Subtotal:	1,568.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 1,568.00

Thank you for your business!