

AP Invoice



Invoice Date 2017-05-16

Invoice Number INV85

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

VENDOR				SHIP TO				
A-1 Fire Safety, LLC, 1694 Timocuan Way, Longwood,Florida-32750 United States, 407-536-0019,				Default Warehouse, 1694 Timocuan Way, Longwood,Florida-32750 United States, 407-536-0019,				
Required Date		Ship VIA		TERMS				
2017-05-16		Not specified.		Cash - 60				
SKU	Condition	Description			Ordered	Qty	Price	Amount
E6U64ABE	New Bulk	HP iLO Advanced including 3yr 24x7 Technical Support and Updates E-LTU-			25	25	91.66	2,291.50
		E6U64ABE_25	E6U64ABE_26	E6U64ABE_27				
		E6U64ABE_28	E6U64ABE_29	E6U64ABE_30				
		E6U64ABE_31	E6U64ABE_32	E6U64ABE_33				
		E6U64ABE_34	E6U64ABE_35	E6U64ABE_36				
		E6U64ABE_37	E6U64ABE_38	E6U64ABE_39				
		E6U64ABE_40	E6U64ABE_41	E6U64ABE_42				
		E6U64ABE_43	E6U64ABE_44	E6U64ABE_45				
		E6U64ABE_46	E6U64ABE_47	E6U64ABE_48				
		E6U64ABE_49						

Special Notes and Instructions

PO Number : PO134
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-19
Comments :

Subtotal:	2,291.50
Freight:	0.00
Tax:	0.00
Grand Total:	USD 2,291.50

Thank you for your business!