

AR Invoice



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

Invoice Date 2017-05-05
Invoice Num INV44
Sales Person Not specified.

BILLING	SHIPPING
ASM Technologies Ltd, 7117 Deer Hollow Dr, Fort Worth, Texas-76132 United States, 8172922567,	ASM Technologies Ltd, 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
JD096C	New Bulk	HP X240 10G SFP+ to SFP+ 1.2m Direct Attach Copper Cable	8	107.44	0.00	859.52
		JD096C_23L JD096C_22K JD096C_21J				
		JD096C_20I JD096C_19H JD096C_18G				
		JD096C_17F JD096C_16E				

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	859.52
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 859.52

Thank you for your business!