

AP Invoice



Invoice Date 2017-05-02

Invoice Number INV60

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

VENDOR			SHIP TO					
AMAZON COMPUTER TECHNOLOGY, 450 Commerce Way, Longwood,Florida-32750 United States, 407-951-5733,			Default Warehouse, 450 Commerce Way, Longwood,Florida-32750 United States, 407-951-5733,					
Required Date		Ship VIA		TERMS				
2017-05-02		Not specified.		Cash - 60				
SKU	Condition	Description			Ordered	Qty	Price	Amount
JD096C	New Bulk	HP X240 10G SFP+ to SFP+ 1.2m Direct Attach Copper Cable-			12	12	107.44	1,289.28
		JD096C_12A	JD096C_13B	JD096C_14C				
		JD096C_15D	JD096C_16E	JD096C_17F				
		JD096C_18G	JD096C_19H	JD096C_20I				
		JD096C_21J	JD096C_22K	JD096C_23L				

Special Notes and Instructions

PO Number : PO94
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-05
Comments :

Subtotal:	1,289.28
Freight:	0.00
Tax:	0.00
Grand Total:	EUR 1,289.28

Thank you for your business!