

AP Invoice



Invoice Date 2017-05-25

Invoice Number INV116

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

VENDOR			SHIP TO					
ATLANTIX GLOBAL, P O BOX 534609, Atlanta,Georgia-30353 United States, 7704496116,			Default Warehouse, P O BOX 534609, Atlanta,Georgia-30353 United States, 770-449-6116,					
Required Date		Ship VIA			TERMS			
2017-05-25		Not specified.			Cash - 60			
SKU	Condition	Description			Ordered	Qty	Price	Amount
AJ839A	Used	HP LC to LC Multi-mode OM3 2-Fiber 50.0m 1-Pack Fiber Optic Cable-			15	15	89.00	1,335.00
		AJ839A_15A1	AJ839A_16A2	AJ839A_17A3				
		AJ839A_18A4	AJ839A_19A5	AJ839A_20A6				
		AJ839A_21A7	AJ839A_22A8	AJ839A_23A9				
		AJ839A_24A10	AJ839A_25A11	AJ839A_26A12				
		AJ839A_27A13	AJ839A_28A14	AJ839A_29A15				

Special Notes and Instructions

PO Number : PO184
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-28
Comments :

Subtotal:	1,335.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 1,335.00

Thank you for your business!