

AP Invoice



Invoice Date 2017-05-01

Invoice Number INV55

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

VENDOR			SHIP TO			
AGSI Systems, 13276 April Circle Lovettsvill, Lovettsville,Virginia-20180 United States, 540-882-3535,			Default Warehouse, 13276 April Circle Lovettsvill, Lovettsville,Virginia-20180 United States, 540-882-3535,			
Required Date		Ship VIA	TERMS			
2017-05-01		Not specified.	Cash - 60			
SKU	Condition	Description	Ordered	Qty	Price	Amount
H5M55A	New Bulk	HP 2.8kVA 120 Volt L5-30 Input (18xNEMA 5-20R) NA/JP Basic PDU-	28	28	99.00	2,772.00
		H5M55A_28	H5M55A_29	H5M55A_30		
		H5M55A_31	H5M55A_32	H5M55A_33		
		H5M55A_34	H5M55A_35	H5M55A_36		
		H5M55A_37	H5M55A_38	H5M55A_39		
		H5M55A_40	H5M55A_41	H5M55A_42		
		H5M55A_43	H5M55A_44	H5M55A_45		
		H5M55A_46	H5M55A_47	H5M55A_48		
		H5M55A_49	H5M55A_50	H5M55A_51		
		H5M55A_52	H5M55A_53	H5M55A_54		
		H5M55A_55				

Special Notes and Instructions

PO Number : PO85
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-03
Comments :

Subtotal:	2,772.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 2,772.00

Thank you for your business!