

AP Invoice



Invoice Date 2017-05-18

Invoice Number INV96

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

VENDOR			SHIP TO					
AMERICAN FUNDS SERVICE CO, P O BOX 2560, Norfolk, Virginia-23501-2560 United States, 9874563215,			Default Warehouse, P O BOX 2560, Norfolk, Virginia-23501-2560 United States, 9874563215,					
Required Date		Ship VIA			TERMS			
2017-05-18		Not specified.			Cash - 60			
SKU	Condition	Description			Ordered	Qty	Price	Amount
UE603E	New Bulk	HP Enhanced Network Installation and Startup Service for HP BladeSystem-			12	12	91.00	1,092.00
		UE603E_12A1	UE603E_13A2	UE603E_14A3				
		UE603E_15A4	UE603E_16A5	UE603E_17A6				
		UE603E_18A7	UE603E_19A8	UE603E_20A9				
		UE603E_21A10	UE603E_22A11	UE603E_23A12				

Special Notes and Instructions

PO Number : PO151
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-21
Comments :

Subtotal:	1,092.00
Freight:	0.00
Tax:	0.00
Grand Total:	EUR 1,092.00

Thank you for your business!