

AP Invoice



Invoice Date 2017-05-26

Invoice Number INV118

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

VENDOR				SHIP TO			
Apex Technology Solutions, Inc, 7960 Kentucky Drive, Florence,Kentucky-41042 United States, 8504854444,				Default Warehouse, 7960 Kentucky Drive, Florence,Kentucky-41042 United States, 8504854444,			
Required Date		Ship VIA		TERMS			
2017-05-26		Not specified.		Cash - 60			
SKU	Condition	Description		Ordered	Qty	Price	Amount
AJ839A	New Open Box	HP LC to LC Multi-mode OM3 2-Fiber 50.0m 1-Pack Fiber Optic Cable-		18	18	94.00	1,692.00
		AJ839A_18DD1	AJ839A_19DD2	AJ839A_20DD3			
		AJ839A_21DD4	AJ839A_22DD5	AJ839A_23DD6			
		AJ839A_24DD7	AJ839A_25DD8	AJ839A_26DD9			
		AJ839A_27DD10	AJ839A_28DD11	AJ839A_29DD12			
		AJ839A_30DD13	AJ839A_31DD14	AJ839A_32DD15			
		AJ839A_33DD16	AJ839A_34DD17	AJ839A_35DD18			

Special Notes and Instructions

PO Number : PO188
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-30
Comments :

Subtotal:	1,692.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 1,692.00

Thank you for your business!