

AR Invoice



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

Invoice Date 2017-05-21
Invoice Num INV69
Sales Person Not specified.

BILLING			SHIPPING			
ALPLAST SP. J. A. BAK I SPOLKA, 7117 Deer Hollow Dr, Fort Worth,Texas-76132 United States, 8172922567,			ALPLAST SP. J. A. BAK I SPOLKA, 7117 Deer Hollow Dr, Fort Worth,Texas-76132 United States, 8172922567,			
Customer PO#		Ship VIA	TERMS			
Not specified.		DOMESTIC EXPRESS 12:00	Cash - 60			
SKU	Condition	Description	Invoiced	Price	Discount	Amount
UE603E	New Bulk	HP Enhanced Network Installation and Startup Service for HP BladeSystem	6	100.00	0.00	600.00
		UE603E_CC10 UE603E_CC7 UE603E_CC5				
		UE603E_CC3 UE603E_CC1 UE603E_CC9				

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	600.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 600.00

Thank you for your business!