

## AR Invoice



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

Invoice Date 2017-05-25  
Invoice Num INV72  
Sales Person Not specified.

BILLING			SHIPPING			
3 ICT B.V., 7117 Deer Hollow Dr, Fort Worth, Texas-76132 United States, 8172922567,			3 ICT B.V., 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
AG804A	New Bulk	HP 450GB dual-port Fiber Channel (FC) hard disk drive - 15,000 RPM	10	97.60	0.00	976.00
		AG804A_27	AG804A_28	AG804A_29		
		AG804A_30	AG804A_31	AG804A_32		
		AG804A_33	AG804A_34	AG804A_35		
		AG804A_A4				

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	976.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 976.00

Thank you for your business!