

AP Invoice



Invoice Date 2017-04-06

Invoice Number INV10

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

VENDOR			SHIP TO					
A&N Computer Consulting, 2917 Bayberry Dr, Buffalo Grove,Illinois-60089 United States, 847-293-4327,			Default Warehouse, 2917 Bayberry Dr, Buffalo Grove,Illinois-60089 United States, 847-293-4327,					
Required Date		Ship VIA		TERMS				
2017-04-06		Not specified.		Cash - 60				
SKU	Condition	Description			Ordered	Qty	Price	Amount
LJ450AV	New Bulk	HP Z620 BASE MODEL WORKSTATION-			19	19	120.00	2,280.00
		LJ450AV_19	LJ450AV_20	LJ450AV_21				
		LJ450AV_22	LJ450AV_23	LJ450AV_24				
		LJ450AV_25	LJ450AV_26	LJ450AV_27				
		LJ450AV_28	LJ450AV_29	LJ450AV_30				
		LJ450AV_31	LJ450AV_32	LJ450AV_33				
		LJ450AV_34	LJ450AV_35	LJ450AV_36				
		LJ450AV_37						

Special Notes and Instructions

PO Number : PO10
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-04-09
Comments :

Subtotal:	2,280.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 2,280.00

Thank you for your business!