AP Invoice



Invoice Date 2017-05-07

Invoice Number

INV65

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

VENDOR	SHIP TO
4 TAPE & DISK, INC,	Default Warehouse,
675 TRABOLD ROAD,	675 TRABOLD ROAD,
Rochester,New York-14624	Rochester,New York-14624
United States,	United States,
585-247-4273,	585-247-4273,

Required Date 2017-05-04		Ship VIA Not specified.		TERN	TERMS			
				Cash	Cash - 60			
SKU	Condition	Description			Ordered	Qty	Price	Amount
EH963A	New Bulk	HP StoreEver L	ΓO-6 Ultrium 6650 S	SAS Internal Tape Drive-	25	25	100.00	2,500.00
		EH963A_25	EH963A_26	EH963A_27				
		EH963A_28	EH963A_29	EH963A_30				
		EH963A_31	EH963A_32	EH963A_33				
		EH963A_34	EH963A_35	EH963A_36				
		EH963A_37	EH963A_38	EH963A_39				
		EH963A_40	EH963A_41	EH963A_42				
		EH963A_43	EH963A_44	EH963A_45				
		EH963A_46	EH963A_47	EH963A_48				
		EH963A_49						

Special Notes and Instructions
PO Number : PO103
Order Type : Standard
Sales Order: Not specified.
Delivery Date : 2017-05-07
Comments:

 Subtotal:
 2,500.00

 Freight:
 0.00

 Tax:
 0.00

 Grand Total:
 USD 2,500.00