

AR Invoice



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

Invoice Date 2017-05-06
Invoice Num INV45
Sales Person Not specified.

BILLING	SHIPPING
Archie IT Ltd, 7117 Deer Hollow Dr, Fort Worth, Texas-76132 United States, 8172922567,	Archie IT Ltd, 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
C6N31A		New Bulk HP Insight Management Media Kit	12	94.66	0.00	1,135.92
	C6N31A_25	C6N31A_26	C6N31A_27			
	C6N31A_28	C6N31A_29	C6N31A_30			
	C6N31A_31	C6N31A_32	C6N31A_33			
	C6N31A_34	C6N31A_35	C6N31A_36			

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	1,135.92
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 1,135.92

Thank you for your business!