

## AP Invoice



Invoice Date 2017-05-28

Invoice Number INV114

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

VENDOR				SHIP TO				
AMERICAN SIGN & PRINTING LLC, 5580 SOUTH HIGHWAY 17-92, Casselberry,Florida-32707 United States, 4072600034,				Default Warehouse, 5580 SOUTH HIGHWAY 17-92, Casselberry,Florida-32707 United States, 4072600034,				
Required Date		Ship VIA		TERMS				
2017-05-25		Not specified.		Cash - 60				
SKU	Condition	Description			Ordered	Qty	Price	Amount
AJ839A	New Bulk	HP LC to LC Multi-mode OM3 2-Fiber 50.0m 1-Pack Fiber Optic Cable-			25	25	100.00	2,500.00
		AJ839A_25	AJ839A_26	AJ839A_27				
		AJ839A_28	AJ839A_29	AJ839A_30				
		AJ839A_31	AJ839A_32	AJ839A_33				
		AJ839A_34	AJ839A_35	AJ839A_36				
		AJ839A_37	AJ839A_38	AJ839A_39				
		AJ839A_40	AJ839A_41	AJ839A_42				
		AJ839A_43	AJ839A_44	AJ839A_45				
		AJ839A_46	AJ839A_47	AJ839A_48				
		AJ839A_49						

### Special Notes and Instructions

PO Number : PO180  
Order Type : Standard  
Sales Order : Not specified.  
Delivery Date : 2017-05-28  
Comments :

Subtotal:	2,500.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 2,500.00

Thank you for your business!