

AR Invoice



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

Invoice Date 2017-05-06
Invoice Num INV46
Sales Person Not specified.

BILLING	SHIPPING
2Repair-IT, 7117 Deer Hollow Dr, Fort Worth, Texas-76132 United States, 8172922567,	2Repair-IT, 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	5	71.88	0.00	359.40
		C6N31A_15AA C6N31A_16BB C6N31A_17CC				
		C6N31A_18DD C6N31A_19EE				

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	359.40
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 359.40

Thank you for your business!