AP Invoice



This is dummy text. Basildon,England-11546 United Kingdom Invoice Date 2017-05-26

Invoice Number INV121

VENDOR	SHIP TO				
BAR CODE SPECIALITES, INC.,	Default Warehouse,				
12272 MONARCH STREET,	T, 12272 MONARCH STREET,				
Garden Grove, California - 92841	Garden Grove, California-92841				
United States,	United States,				
7148994800,	7148994800,				

Required Date		Ship VIA		TERMS				
2017-05-26		Not sp	ecified.	Cash	- 60			
SKU	Condition	Description			Ordered	Qty	Price	Amoun
AJ839A	New Retail	HP LC to LC Multi- Optic Cable-	-mode OM3 2-Fiber	50.0m 1-Pack Fiber	19	19	105.00	1,995.0
		AJ839A_19JJ1	AJ839A_20JJ2	AJ839A_21JJ3				
		AJ839A_22JJ4	AJ839A_23JJ5	AJ839A_24JJ6				
		AJ839A_25JJ7	AJ839A_26JJ8	AJ839A_27JJ9				
		AJ839A_28JJ10	AJ839A_29JJ11	AJ839A_30JJ12				
		AJ839A_31JJ13	AJ839A_32JJ14	AJ839A_33JJ15				
		AJ839A_34JJ16	AJ839A_35JJ17	AJ839A_36JJ18				
	AJ839A 37JJ19							

Special Notes and Instructions
PO Number : PO193
Order Type : Standard
Sales Order: Not specified.
Delivery Date: 2017-05-29
Comments :

 Subtotal:
 1,995.00

 Freight:
 0.00

 Tax:
 0.00

 Grand Total:
 EUR 1,995.00