

AP Invoice



Invoice Date 2017-05-03

Invoice Number INV61

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

VENDOR			SHIP TO					
ALLOY TECHNOLOGIES, INC, 9942 Highway 10 NW, Elk River,Minnesota-55330 United States, 888-633-9550,			Default Warehouse, 9942 Highway 10 NW, Elk River,Minnesota-55330 United States, 888-633-9550,					
Required Date		Ship VIA		TERMS				
2017-05-03		Not specified.		Cash - 60				
SKU	Condition	Description			Ordered	Qty	Price	Amount
C6N31A	New Bulk	HP Insight Management Media Kit-			19	19	94.66	1,798.54
		C6N31A_19	C6N31A_20	C6N31A_21				
		C6N31A_22	C6N31A_23	C6N31A_24				
		C6N31A_25	C6N31A_26	C6N31A_27				
		C6N31A_28	C6N31A_29	C6N31A_30				
		C6N31A_31	C6N31A_32	C6N31A_33				
		C6N31A_34	C6N31A_35	C6N31A_36				
		C6N31A_37						

Special Notes and Instructions

PO Number : PO96
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-06
Comments :

Subtotal:	1,798.54
Freight:	0.00
Tax:	0.00
Grand Total:	USD 1,798.54

Thank you for your business!