

AP Invoice



Invoice Date 2017-05-16

Invoice Number INV86

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

VENDOR			SHIP TO					
101 Biz, 10900 NW 21 St. Suite 240, Miami,Florida-33172 United States, 305-463-8883,			Default Warehouse, 10900 NW 21 St. Suite 240, Miami,Florida-33172 United States, 305-463-8883,					
Required Date		Ship VIA			TERMS			
2017-05-16		Not specified.			Cash - 60			
SKU	Condition	Description			Ordered	Qty	Price	Amount
E6U64ABE	New Bulk	HP iLO Advanced including 3yr 24x7 Technical Support and Updates E-LTU-			10	10	104.55	1,045.50
		E6U64ABE_10	E6U64ABE_11	E6U64ABE_12				
		E6U64ABE_13	E6U64ABE_14	E6U64ABE_15				
		E6U64ABE_16	E6U64ABE_17	E6U64ABE_18				
		E6U64ABE_19						

Special Notes and Instructions

PO Number : PO136
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-19
Comments :

Subtotal:	1,045.50
Freight:	0.00
Tax:	0.00
Grand Total:	USD 1,045.50

Thank you for your business!