

AP Invoice



B-77, Sctor-22, Noida
,-201301
Germany

Invoice Date 13 Feb, 2017

PO Number PurchaseID

VENDOR	SHIP TO
101BIZ Unknown, ,- 305-463-8883	,-

Required Date	Ship VIA	TERMS
13 Feb, 2017		

SKU	Condition	Description	Ordered	Qty	Price	Amount
abc		New Open Box testing-	1	1	670.00	670.00

Special Notes and Instructions

Subtotal:	670.00
Freight:	100.00
Tax:	0.00
Grand Total:	USD 770.00

Thank you for your business!