

AP Invoice



Invoice Date 2017-05-21

Invoice Number INV95

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

VENDOR			SHIP TO			
AMCL Technology, Inc, 780 Montague Expwy, Suite 105, San Jose,California-95131 United States, 408-965-0088,			Default Warehouse, 780 Montague Expwy, Suite 105, San Jose,California-95131 United States, 408-965-0088,			
Required Date		Ship VIA		TERMS		
2017-05-18		Not specified.		Cash - 60		
SKU	Condition	Description	Ordered	Qty	Price	Amount
UE603E	New Bulk	HP Enhanced Network Installation and Startup Service for HP BladeSystem-	22	22	93.33	2,053.26
		UE603E_22	UE603E_23	UE603E_24		
		UE603E_25	UE603E_26	UE603E_27		
		UE603E_28	UE603E_29	UE603E_30		
		UE603E_31	UE603E_32	UE603E_33		
		UE603E_34	UE603E_35	UE603E_36		
		UE603E_37	UE603E_38	UE603E_39		
		UE603E_40	UE603E_41	UE603E_42		
		UE603E_43				

Special Notes and Instructions

PO Number : PO149
Order Type : Standard
Sales Order : Not specified.
Delivery Date : 2017-05-21
Comments :

Subtotal:	2,053.26
Freight:	0.00
Tax:	0.00
Grand Total:	USD 2,053.26

Thank you for your business!