

5862 HARRISON AVE.  
ROCKFORD, IL 61108-8127  
[www.dellcomputers.com](http://www.dellcomputers.com)

SHIP TO  
ATTN: ATTENTION  
H1- Retail  
123 ADDRESS CT

SAN MATEO CA 94404

BILL TO  
V1- New York City  
123 ADDRESS CT  
NEW YORK NY 10022-3422

THIS DOCUMENT IS A  
**TEST**  
DO NOT MAIL

**ORIGINAL INVOICE**

ACCOUNT NUMBER	800001166
INVOICE NUMBER	INV000A01
INVOICE DATE	13-SEP-2019
DUE DATE	31-SEP-2019
AMOUNT DUE	\$ 2847.36
PO NUMBER:	6030
CURRENCY:	USD
DEPARTMENT:	7777777
PROJECT/JOB:	4444
REQUISITIONER:	REQUIST NAME
CALLER:	SHARON CARPENTE
CUSTOMER PHONE:	555-555-5555
ORDER NUMBER:	1188465007
INCO TERMS:	FOB ORIGIN

**THANK YOU!**

FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTIT	UNIT PRICE	TOTAL

INVOICE SUB TOTAL 2652  
TAX 195.36

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

**AMOUNT DUE \$ 2847.36**

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO: ▲

V1- New York City  
123 ADDRESS CT  
KINGSTON IL 60145-0000  
UNITED STATES OF AMERICA

REMIT TO: ▲

Johnson & Johnson Medical  
DEPT. 800001166  
PALATINE, IL 60038-0001

80000116691988300031000169886100140261000000100000014010366

X ACCOUNT NUMBER 800001166 DATE 13-MAR-2019 INVOICE NUMBER ABC00006

**AMOUNT DUE \$ 2847.36**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE