

5862 HARRISON AVE.
ROCKFORD, IL 61108-8127
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
2		SUBSTITUTE STRAND, 1/4IN 5000FT PER REEL		9	108
1		SHACKLE 0001 RG 2983	72	ert	648
3		Transmission - 4 Speed Light Duty	79	24	1896

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