

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



**ORIGINAL INVOICE**

ACCOUNT NUMBER 800001166  
 INVOICE NUMBER

INVOICE DATE 13-SEP-2019  
 DUE DATE 31-SEP-2019  
 AMOUNT DUE \$ 2847.36

PO NUMBER:  
 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	QUANTITY	UNIT PRICE	TOTAL
2		SUBSTITUTE STRAND, 1/4IN 5000FT PER REEL	12	9	108
1		SHACKLE 0001 RG 2983	72	9	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

800001166919883000310001698861001402610000000100000014010366

**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