

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

PO NUMBER: 6032
 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