

25862 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	INV000308
INVOICE DATE	13-SEP-2019
DUE DATE	31-SEP-2019
AMOUNT DUE	\$ 3050.00
PO NUMBER:	6045
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		Laptop	2	1500	3000
1		KeyBoards	5	10	50

INVOICE SUB TOTAL 3050  
TAX 0.00

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 \$ 3050.00**

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