

GE Plastics

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5862 HARRISON AVE.

ROCKFORD, IL 61108-8127
www.dellcomputers.comSHIP TO
ATTN: ATTENTION
V1- New York City
123 ADDRESS CT
KINGSTON IL 60145-0000BILL TO
V1- New York City
123 ADDRESS CT
KINGSTON IL 60145-0000**THIS DOCUMENT IS A
TEST
DO NOT MAIL****ORIGINAL INVOICE**DELL COMPUTERS ACCOUNT NUMBER 800001166
INVOICE NUMBER AMP003122
INVOICE DATE 23-FEB-2019
DUE DATE 31-MAR-2019
AMOUNT DUE \$44.48PO NUMBER: 6132
PO RELEASE: 333
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
1	4 Spd LD	Transmission - 4 Speed Light Duty	3	7	21
3	75-0001-D50	5" OD with Demco 5" 5000 psi gate valves	4	5	20

INVOICE SUB TOTAL 41.00
TAX 3.48

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

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

AMOUNT DUE \$44.48**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: ▲

DELL COMPUTERS
DEPT. 800001166
PALATINE, IL 60038-0001

800001166919883000310001698861001402610000000100000014010366

X

ACCOUNT NUMBER
800001166DATE
31-DEC-2018INVOICE NUMBER
9198830003**AMOUNT DUE
\$44.48**

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