

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735
Tel (631) 249-4079 Fax (631) 249-4283

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735

INVOICE NO.

1460177

ACCT # 3556

ACCT NO. 3556

S
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HARDIGG INDUSTRIES, INC.
P.O. BOX 201
SOUTH DEERFIELD,, MA 1373

S HARDIGG INDUSTRIES, INC.
H P.O. BOX 201
I
P SOUTH DEERFIELD,, MA 1373

TO

TO

[illegible]

Items not shipped at this time will be backordered and invoiced at the time of Shipment. All claims for defective material, shortages and discrepancies are waived unless made in writing within ten days from the date of shipment. Unauthorized returns will not be accepted.

ISO-9001:2015

DUPLICATE INVOICE



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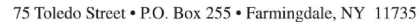
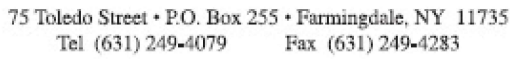
1460178

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1460180

ACCT # 3556

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I SOUTH DEERFIELD,, MA 1373
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CUSTOMER ORDER NO.		DATE SHIPPED	WEIGHT	CARTONS	SHIPPED VIA	TERMS	ORDER		
		06/20/19	.00	0		2% 15 Net 30	<input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL		
QUANTITY			DESCRIPTION				PRICE	UNITS	AMOUNT
ORDERED	SHIPPED	BACK ORDERED							
1000	1000	10	PART NUMBER 1 THIS IS LINE NUMBER 1 COMMENTS THIS IS THE 2ND LINE FOR COMMENTS FOR THE FIRST LINE THIS IS THE 3RD COMMENT LINE				5.20	C	52.00
2000	2000	20	PART NUMBER2 THIS IS THE SECOND COMMENT LINE THIS IS THE 2ND LINE, 2ND COMMENT LINE BUT WE'LL SEE THIS IS THE 3RD COMMENT LINE				43.00	M	86.00
ALL CORRESPONDENCE AND REMITTANCE TO: APC COMPONENTS INC. P.O. Box 255 Farmingdale, NY 11735 accounting@apccomponents.com									
							SubTotal		138.00
							Freight		100.00
							Invoice Tot		238.00

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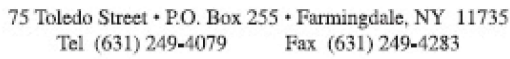
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CUSTOMER ORDER NO.		DATE SHIPPED	WEIGHT	CARTONS	SHIPPED VIA	TERMS	ORDER		
		06/27/19	12.00	1		2% 15 Net 30	<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL		
QUANTITY			DESCRIPTION				PRICE	UNITS	AMOUNT
ORDERED	SHIPPED	BACK ORDERED							
1000	1000	1000	PART NUMBER				5.20	C	52.00
2000	2000	2000	PART NUMBER 2				21.00	M	42.00
ALL CORRESPONDENCE AND REMITTANCE TO: APC COMPONENTS INC. P.O. Box 255 Farmingdale, NY 11735 accounting@apccomponents.com									
							SubTotal		94.00
							Freight		1000.00
							Invoice Tot		1094.00

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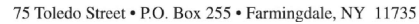
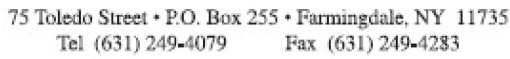


1460182

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DUPLICATE INVOICE



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