

# INVOICE

Remit to:  
Dept #2090 PO Box 29661  
Phoenix AZ 85038-9661  
Telephone: xxx-xxx-xxxx  
Fax: xxx-xxx-xxxx EIN# xx-xxxxxxx  
www.abc-associates.com  
Payment via ACH:

Routing No.: xxxxxxxxx  
Account No.: xxxxxxxxx  
JP Morgan Chase Bank  
123 N. Central Avenue  
Phoenix, AZ 85004  
Email remittance to:  
cashapp@abc-associates.com

Invoice Date	Invoice #
9/1/2023	11325690

Bill To	Ship To
ACCOUNTS PAYABLE PROFESSIONAL HEALTH SOLUTIONS 1234 E. CAMELBACK RD, STE 400 Phoenix AZ 85016 United States	SAMPLE CONTRACTOR PROFESSIONAL HEALTH SOLUTIONS 1234 S XTH AVE, STE 150 Phoenix AZ 85007 United States

Terms	Terms Definition	Due Date
Net XX	PAYMENT IN ABC BANK 30 DAYS FROM DATE OF SHIPMENT	10/1/2023

Client PO #	Ship Via	Ship Date	Sales Professional
Email Confirmation	GROUND	9/1/2023	Abe Lincoln

Qty	Item	Serial #	Description	Rate	Amount	Tax	Tracking #
10	QIY-00049	0F00RCS23323BF 0F00RCU23323BF 0F00RD023323BF 0F00RCT23323BF 0F00RCY23323BF 0F00RCZ23323BF 0F00RCV23323BF 0F00RCX23323BF 0F00RD123323BF 0F00RCW23323BF	Microsoft Surface Pro 9 for BusinessTablet - Intel Core i7 1265U / 1.8 GHz - Evo - Win 11 Pro - Intel Iris Xe Graphics - 16 GB RAM - 512 GB SSD - 13" touchscreen 2880 x 1920 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - forest	1,642.21	16,422.10	Yes	704760210315

<b>To avoid late charges, please allow 7 to 10 days for US mail and bank posting. Please do not mail payments to our corporate Raintree address.</b>	Subtotal Tax (AZ-PRESCOTT-YAVAPAI (SM) 8.35%) Total (USD) Balance Due	15,422.10 1,287.75 16,709.85 \$16,709.85

Paperless Option: Save money on envelopes, paper and help keep your account current. Email Credit@abc-associates.com to receive your invoice via email. Thank you for your business!

This invoice and sale are expressly conditioned upon buyer's acceptance of all terms and conditions at the following site: [http://abc-associates.com/Terms\\_and\\_Conditions/index.html](http://abc-associates.com/Terms_and_Conditions/index.html)