INVOICE

Stratus Retail Supplier
111 N Canal St
Chicago, Illinois 60606
United States

BILL TO
Stratus Atlantic
691 Broadway
New York, New York 10012
United States

pdfinvoice-prod@ansmtp.ariba.com

SHIP TO
Kerry Persons
201 Peachtree Street NW
Atlanta, Georgia 30303
United States

312-555-1212

Invoice Number: BS36104
P.O./S.O. Number: PO36104
Invoice Date: April 6, 2021
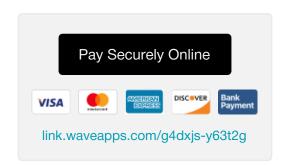**Payment Due:** May 6, 2021
Amount Due (USD): **$41.27**

💳 Pay Securely Online

Items	Quantity	Price	Amount
3422 Bosch Oil Filter	10	$3.79	$37.90

Subtotal:	$37.90
Georgia 8.9%:	$3.37
Total:	$41.27
Amount Due (USD):	**$41.27**

Pay Securely Online

VISA   mastercard   AMERICAN EXPRESS   DISCOVER   Bank Payment

link.waveapps.com/g4dxjs-y63t2g

Notes / Terms
AN01022502404-T

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</Credential>
</To>
<Sender>
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<SharedSecret>ariba-network</SharedSecret>
</Credential>
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</Sender>
</Header>
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<Attachment>
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</Attachment>
</Extrinsic>
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</ProviderDataRequest>
</Request>
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