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Page	Customer Number	Invoice Number
1	568782	AB45076707

Invoice Date	Amount Due
04/02/20	

0001040 01 MB 0.436 **AUTO T4 1.8050 90747-000100 _-C01-P01041-I ER01

SOLD TO
CAL STATE UNIV DOMINGUEZ HILLS
ATTN ACCOUNTS PAYABLE
1000 E VICTORIA ST
CARSON CA 90747-0001

SHIP TO
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CARSON CA 90747-0001
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
568782	0000037223	2975268142	AB45076707	04/02/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	002 MK0C2AM/A	APPLE PENCIL-AME	1	1	89.00	89.00

PO Item 000020 SerialNo.: (FQCCGAFNGWTJ)

Web Order Number: 2206193838

If you need to add notes or comments, here's how

Comment

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Page	Customer Number	Invoice Number
1	568782	AB45076707
Invoice Date		Amount Due
04/02/20		97.46

0001040 01 MB 0.436 **AUTO T4 1 8050 90747-000100 _C01-P01041-I ER01

SOLD TO
 CAL STATE UNIV DOMINGUEZ HILLS
 ATTN ACCOUNTS PAYABLE
 1000 E VICTORIA ST
 CARSON CA 90747-0001

SHIP TO
 CAL STATE UNIV DOMINGUEZ HILLS
 CSUDH RCDV/SHIPPING & RECEIVIN
 1000 E VICTORIA ST
 CARSON CA 90747-0001
 USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
568782	0000037223	2975268142	AB45076707	04/02/20	Net 30 Days

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	002 MK0C2AM/A	APPLE PENCIL-AME	1	1	89.00	89.00

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