



Clover Technologies Group 4200 Columbus St. Ottawa, IL 61350

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**Bill To Customer:** 

ABC Company, LLC 123 Apple Avenue New York, NY 10001 1 23-456-7891 Order No: SOE8788485 Order Date: 09/13/19

Customer PO: W139984-448369
Customer No: CUST-1111111
Ship Via: UPS GROUND
Terms: CREDITCARD

**Ship To Customer:** 

John Smith Toner USA, LLC 1206 Washington St. Gainesville, VA. 20155

Item #	Customer Item #	Description	Qty Ord	Qty to Ship	Qty B/O	UOM	Ship From Loc	Unit Price	Total Price
200945P		CIG, HP M452 Toner Bk	2	2	0	EA	NJ	\$XX.XX	\$XXX.XX

\* THIS IS A CONFIRMATION THAT WE HAVE RECEIVED YOUR ORDER AND DOES NOT REFLECT SHIPMENT STATUS

Order Comment:

WE VALUE YOUR BUSINESS.
THANK YOU FOR YOUR ORDER!

Subtotal: \$XXX.XX

Total: \$XXX.XX