



Invoice - Return Merchandise

UPC Vendor	Invoice Date	Order #
123456	03/25/98	1000347-00
PO Date	PO #	Page #
03/25/98		1

*** DUPLICATE ***

Bill To Powell Brothers
1223 Filmore
Cust # PO Box 1221
201 Sacramento, CA 94545

Correspondence To Wholesale Distribution Company
5555 Tech Center Drive
Colorado Springs, CO 80919-2309

Ship To Powell Brothers (ARSS)
1223 Filmore
Sacramento, CA 94545

Instructions Taken By
No Monday Deliveries t01

Currency

Ship Point Via
Main Warehouse upsg

Shipped Terms
03/25/98 2n30

SlsRepln/Out
t01 / mm

Freight Terms Description

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	2-101 Combination Square Slotted Blade	22101	1-	0	1-	each	5.20	each	0.00	5.20 -

1	Lines Total	Qty Shipped Total	1-	Total	5.20-
				Taxes	0.36-
				Invoice Total	5.56-

CREDIT - DO NOT PAY

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