



Invoice

UPC Vendor	Invoice Date	Order #
123456	01/26/98	1000141-00
PO Date	PO #	Page #
01/23/98		1

Bill To USA Construction
 2324 138th
Cust # Grant City, CA 94545
 501

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

Ship To USA Tools
 2324 138th
 Grant City, CA 99993

Instructions Taken By
 No Monday Deliveries sys

Currency

Ship Point Via
 Main Warehouse cc

Shipped Terms
 01/26/98 n30

SlsRepln/Out
 hs / 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
2	2-102 Combination Square Grooved Blade	22102	1	0	1	each	5.42	each	0.00	5.42
3	2-103 Combination Square Beveled Blade	22103	1	0	1	each	5.20	each	0.00	5.20
4	2-104 Hardwood Try Square	22104	1	0	1	each	7.80	each	0.00	7.80
5	2-105 Paint Scraper Sgl Edge	22105	1	0	0	each	2.60	each	0.00	0.00
6	2-106 Paint Scraper 4 Edge	22226	1	0	1	each	3.90	each	0.00	3.90
7	2-111 Nail Hammer 16oz 13 1/2" Steel Handle	22111	1	0	1	each	9.10	each	0.00	9.10
8	2-112 Framing Hammer 22oz 16" Steel Handle	22112	1	0	1	each	10.40	each	0.00	10.40
9	2-113 Lineman's Hammer	22113	1	0	1	each	13.00	each	0.00	13.00
10	2-114 Riveting Hammer	22114	1	0	1	each	13.00	each	0.00	13.00

10	Lines Total	Qty Shipped Total	9	Total	73.02
				Taxes	5.11
				Invoice Total	78.13

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Cash Discount 0.00 If Paid By 01/26/98



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