



# Order Acknowledgement - Correction

UPC Vendor	Invoice Date	Order #
123456	02/04/98	1000191-00
PO Date	PO #	Page #
02/04/98		1

**Bill To** AR Supply, Inc.  
 2387 3rd Ave.  
**Cust #** Colorado Springs, CO 88882  
 999

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

**Ship To** AR Supply, Inc.  
 2387 3rd Ave.  
 Colorado Springs, CO 88882

**Instructions**  
**Taken By** sys  
**Ship Point** Main Warehouse  
**Via** ups  
**SlsRepln/Out** mm / mm

**Currency**  
**Shipped** 02/04/98  
**Terms** 2n30  
**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	5-001 Labor to Assemble	00000	5-	0	5-	hour	45.00	hour	0.00	225.00 -

1	Lines Total				Qty Shipped Total	0					<b>Total</b> 225.00-
											<b>Taxes</b> 15.76-
											<b>Invoice Total</b> 240.76-

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