



**Invoice - Direct Order**

UPC Vendor	Invoice Date	Order #
123456	06/12/98	1000516-00
PO Date	PO #	Page #
06/12/98		1

\*\*\* DUPLICATE \*\*\*

**Bill To** Grandview Manufacturing  
 401 Woodman Drive  
**Cust #** Colorado Springs, CO 80918  
 101

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

**Ship To** Grandview Manufacturing  
 2342 Edinborough Drive  
 Colorado Springs, CO 80920

<b>Instructions</b> No Friday Deliveries	<b>Taken By</b> sys	<b>Currency</b>
<b>Ship Point</b> ** Drop Ship **	<b>Via</b> upsg	<b>Shipped</b> 06/12/98
<b>SlsRepln/Out</b> hs / hs	<b>Terms</b> 2n30	<b>Freight Terms Description</b>

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	1-001 Tap Extension, Size 0-6 Red	11111	50	0	50	each	8.00	each	0.00	400.00
2	1-002 Tap Extension, Size 8 Style B, 8"	11112	8	0	8	each	8.00	each	0.00	64.00
3	1-003 Tap Extension, Size 3/16 Style B, 8"	11113	35	0	35	each	8.00	each	0.00	280.00

3	Lines Total				Qty Shipped Total	93				<b>Total</b>	744.00
										<b>Order Discount</b>	3.35
										<b>Other Discount</b>	74.40
										<b>Taxes</b>	13.32
										<b>Invoice Total</b>	679.57

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3	Lines Total			Qty Shipped Total	93					<b>Total</b> 744.00
										<b>Order Discount</b> 3.35
										<b>Other Discount</b> 74.40
										<b>Taxes</b> 13.32
										<b>Invoice Total</b> 679.57

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