



Invoice - Correction

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

*** DUPLICATE ***

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

Currency

Ship Point Via
Main Warehouse ups
SlsRepln/Out
mm / mm

Shipped Terms
02/04/98 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	Total	225.00-
				Taxes	15.76-
				Invoice Total	240.76-

CREDIT - DO NOT PAY
=====

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