



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

Instructions Taken By
No Friday Deliveries sys

Currency

Ship Point Via
** Drop Ship ** upsg
SlsRepln/Out
hs / hs

Shipped Terms
06/12/98 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	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	Total	744.00
				Order Discount	3.35
				Other Discount	74.40
				Taxes	13.32
				Invoice Total	679.57

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Cash Discount 13.33 If Paid By 06/22/98



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3 Lines Total

Qty Shipped Total

93

Total 744.00
Order Discount 3.35
Other Discount 74.40
Taxes 13.32
Invoice Total 679.57

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Cash Discount 13.33 If Paid By 06/22/98