



Invoice - Blanket Release

UPC Vendor	Invoice Date	Order #
123456	01/13/98	1000111-01
PO Date	PO #	Page #
01/09/98		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 88882

Instructions Taken By
No Friday Deliveries sys

Currency

Ship Point Via
Main Warehouse delo
SlsRepln/Out
hs / mm

Shipped Terms
01/13/98 n30
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	3-005 Snag Whl Strt 8x1x5/8 A16-P	33335	5	0	5	each	8.00	each	0.00	40.00
2	3-010 Snag Whl Flare 4x2x5/8 A24-P	33310	5	0	5	each	6.00	each	0.00	30.00
3	3-101 Abrasive Sheets - Cloth 9x11, Fine Grit	33101	2	0	2	pkg	12.50	pkg	0.00	25.00
4	3-104 Abrasive Sheets - Cloth 9x11, Extra Course Grit	33104	2	0	2	pkg	12.50	pkg	0.00	25.00

4	Lines Total	Qty Shipped Total	14	Total	120.00
				Taxes	8.40
				Invoice Total	128.40

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Cash Discount 0.00 If Paid By 01/13/98



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