



# Invoice - Return Merchandise

UPC Vendor	Invoice Date	Order #
123456	03/25/98	1000347-00
PO Date	PO #	Page #
03/25/98		1

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

**Bill To** Powell Brothers  
1223 Filmore  
**Cust #** PO Box 1221  
201 Sacramento, CA 94545

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

**Ship To** Powell Brothers (ARSS)  
1223 Filmore  
Sacramento, CA 94545

**Instructions** Taken By  
No Monday Deliveries t01

**Currency**

**Ship Point** Via  
Main Warehouse upsg  
**SlsRepln/Out**  
t01 / mm

**Shipped** Terms  
03/25/98 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	2-101 Combination Square Slotted Blade	22101	1-	0	1-	each	5.20	each	0.00	5.20 -

1	Lines Total	Qty Shipped Total	1-	Total	5.20-
				Taxes	0.36-
				Invoice Total	5.56-

CREDIT - DO NOT PAY  
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