

**Invoice**

<i>Invoice Date</i>		<i>Order #</i>
09/24/14		1000508-00
<i>PO Date</i>	<i>PO #</i>	<i>Page #</i>
08/30/14	5132-00	1

Ship To Channel, Inc.
1928 Andrews Pkwy
Colorado Springs, CO 80920

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

Bill To Channel, Inc.
1928 Andrews Pkwy
Cust # Colorado Springs, CO
7000 80920

Instructions
No Friday Deliveries

Ship Point Main Warehouse
Via upsg

Shipped 08/30/14
Terms 2n30

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Ordered</i>	<i>Quantity Backordered</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Price UM</i>	<i>Discount Multiplier</i>	<i>Amount (Net)</i>
1	1-va-int 3/4" galv pipe threaded	100	100	0	each	11.33	each	0.00	0.00
2	1-va-ext Grinder Buffer w/stand 3/4 HP Pre-mounted	6	4	2	each	275.50	each	0.00	551.00

2 Lines Total	Qty Shipped Total	2	Total	551.00
			Invoice Total	551.00

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Cash Discount 11.02 If Paid Within Terms