



Invoice - Blanket Release

Invoice Date		Order #
09/25/14		1000111-10
PO Date	PO #	Page #
08/31/14	289619-00	1

Ship To Grandview Manufacturing
2342 Edinborough Drive
Colorado Springs, CO 80920

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

Bill To Grandview Manufacturing
401 Woodman Drive
Cust # Colorado Springs, CO
101 80918

Instructions
No Friday Deliveries

Ship Point Main Warehouse
Via upsg

Shipped 08/30/14
Terms n30

Ln #	Product And Description	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	5	0	5	each	8.00	each	0.00	40.00
2	3-010 Snag Whl Flare 4x2x5/8 A24-P	5	0	5	each	6.00	each	0.00	30.00
3	3-101 Abrasive Sheets - Cloth 9x11, Fine Grit	2	0	2	pkg	12.50	pkg	0.00	25.00
4	3-104 Abrasive Sheets - Cloth 9x11, Extra Course Grit	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 Within Terms

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