



Invoice - Direct Order

Invoice Date		Order #
09/10/14		1000516-00
PO Date	PO #	Page #
08/10/14	3017768-00	1

*** DUPLICATE ***

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
Colorado Springs, CO
80918

Instructions
No Friday Deliveries

Ship Point	Via	Shipped	Terms
** Drop Ship **	upsg	06/12/98	2n30

Ln #	Product And Description	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	50	0	50	each	8.00	each	0.00	400.00
2	1-002 Tap Extension, Size 8 Style B, 8"	8	0	8	each	8.00	each	0.00	64.00
3	1-003 Tap Extension, Size 3/16 Style B, 8"	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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