



Invoice

09/24/14 1000508-00
08/30/14 5132-00 1

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

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

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

Cust #
7000

No Friday Deliveries

Main Warehouse upsg 08/30/14 2n30

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
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

Cash Discount 11.02 If Paid Within Terms