



Tri-Corps Machine Brokers, Inc
9999 N Stowe
Victoria, XX 99999

INVOICE

Website: www.xyz.com
E-Mail: xxx@yyy.com

Order #	863312-00
Page #	1
UPC Vndr	000000
Ship Point	San Gabriel Warehouse
Via	Delivery O/T
Terms	Net 30
D A T E S	Ordered 10/29/07
	P/O 10/29/07
	Picked 10/29/07
	Shipped 11/09/07
	Invoiced 11/09/07
	Printed 11/30/07 12:49

Bill To	TAXON INTEGRATED PRODUCTS 999 SAN GABSTON DR SUNNYVILLE, XX 99999	Ship To	TAXON INTEGRATED PRODUCTS 999 SAN GABSTON DR SUNNYVILLE, XX 99999
49810000			

Taken By	JAL	Sales in	JAL	Sales out	gabr	Placed by	MHS	Customer P/O	SAFA280560
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Instructions
CREDIT***DO NOT SHIP***

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	SC-55524 3/8-16 X 1-1/2 CARRIAGE BOLT ZP	00000	200-	0	200-	each	0.28380	each	0.00	56.76-
2	SC-55516 3/8-16 X 1 CARRIAGE BOLT ZP	00000	200-	0	200-	each	0.23390	each	0.00	46.78-
2	Lines Total				Qty Shipped Total	400-		Total		103.54-
								Freight Out		17.67
								Invoice Total		85.87-

CREDIT - DO NOT PAY

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Signature Copy

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