



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 Colorado Springs, CO 80918	Instructions No Friday Deliveries			
Cust # 101		Ship Point	Via	Shipped	Terms
		Main Warehouse	upsg	08/30/14	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