



Invoice - Correction

Invoice Date		Order #
09/15/14		1000139-00
PO Date	PO #	Page #
08/15/14	430136-00	1

*** DUPLICATE ***

Ship To Briargate Public Works
1200 Briargate
Colorado Springs, CO 88882

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

Bill To Briargate Public Works
Cust # One Panasonic Way
401 Mooresville, NC
28115

Instructions
No Friday Deliveries

Ship Point Main Warehouse
Via delt

Shipped 01/09/98
Terms n30

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	2-	0	2-	each	10.00	each	4.00	19.20 -
2	1-001 Tap Extension, Size 0-6 Red	2	0	2	each	8.25	each	4.00	15.84
3	1-005 Tap Extension, Size 1/4 Style B, 8"	3-	0	3-	each	10.00	each	4.00	28.80 -
4	1-005 Tap Extension, Size 1/4 Style B, 8"	3	0	3	each	8.25	each	4.00	23.76

4 Lines Total

Qty Shipped Total 5

Total 8.40-
Invoice Total 8.40-

CREDIT - DO NOT PAY
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