INVOICE

INATON INC 4500 TONAWANDA DRIVE MAMPHIS, TN 38118

Account Inquiries...
US: (800) 930-8800

Intl: (800) 930-3925 PAGE: 1

INVOICE NUMBER

24567

CUSTOMER NUMBER 05980

INVOICE TO CUTLER - WANDAR CANADA 150 MAIN STREET TONAWANDA, NY 14150 SHIP TO CUTLER - WANDAR CANADA 150 MAIN STREET TONAWANDA, NY 14150

CUSTOMER PURCHASE ORDER		R	REMARKS	INVOICE DATE	SLSM 0032	SHIPPING INSTRUCTIONS	
		0720	04/KELLY	06/08/2004		Ground	
ORDERED	QUANTITY *BK. ORD.	CODE	DESCRIPTION		UNIT PRICE	TAX	PRODUCT TOTAL
5		1234	CIRCUIT BRKRS/SWITCHES OR PART	Í	10.00		50.00
10		1222	CIRCUIT BRKRS/SWITCHES OR PART	ĺ	13.00		130.00
10		1211	CIRCUIT BRKRS/SWITCHES OR PART		7.00		70.00
5		3233	CIRCUIT BRKRS/SWITCHES OR PART		12.00		60.00
10		4356	CIRCUIT BRKRS/SWITCHES OR PART	į.	8.00	ĺ	80.00
5			_		5.00		25.00
		1414	CIRCUIT BRKRS/SWITCHES OR PART		11.00		110.00
10		1144	CIRCUIT BRKRS/SWITCHES OR PART				50.00
5		4444	CIRCUIT BRKRS/SWITCHES OR PART		10.00		70.00
10	1	3322	CIRCUIT BRKRS/SWITCHES OR PART	j	7.00	1	80.00
10		1100	CIRCUIT BRKRS/SWITCHES OR PART		8.00	İ	
5		3456	CIRCUIT BRKRS/SWITCHES OR PART		3.00		15.00
10		6543	CIRCUIT BRKRS/SWITCHES OR PART		18.00		180.00
5		1413	CIRCUIT BRKRS/SWITCHES OR PART		7.00		35.00
10 10		1000	CIRCUIT BRKRS/SWITCHES OR PART		8.00		80.00
5		2221	CIRCUIT BRKRS/SWITCHES OR PART		10.00		100.00
-		5555	CIRCUIT BRKRS/SWITCHES OR PART		11.00		55.00
10		3535	CIRCUIT BRKRS/SWITCHES OR PART		3.00		30.00
10		6464	CIRCUIT BRKRS/SWITCHES OR PART		18.00		180.00
10	{	6162	CIRCUIT BRKRS/SWITCHES OR PART		10.00	1	100.00
5		5758	CIRCUIT BRKRS/SWITCHES OR PART		5.00		25.00
5		0908	CIRCUIT BRKRS/SWITCHES OR PART	į.	7.00		35.00
10		8080	CIRCUIT BRKRS/SWITCHES OR PART		3.00		30.00
10		6699	CIRCUIT BRKRS/SWITCHES OR PART	Į	5.00		50.00
10		7472	CIRCUIT BRKRS/SWITCHES OR PART		11.00		110.00
10		4499	CIRCUIT BRKRS/SWITCHES OR PART	1	3.00		30.00
10		5511	CIRCUIT BRKRS/SWITCHES OR PART		3.00		30.00
5		3679	CIRCUIT BRKRS/SWITCHES OR PART		10.00		50.00
5		5780	CIRCUIT BRKRS/SWITCHES OR PART		11.00		55.00
5		8361	CIRCUIT BRKRS/SWITCHES OR PART		7.00		35.00
10		3819	CIRCUIT BRKRS/SWITCHES OR PART		11.00		110.00
10		4051	CIRCUIT BRKRS/SWITCHES OR PART		10.00		100.00
5		7179	CIRCUIT BRKRS/SWITCHES OR PART		5.00		25.00

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INVOICE NUMBER
24567

CUSTOMER NUMBER 05980

INVOICE TO CUTLER - WANDAR CANADA

150 MAIN STREET TONAWANDA, NY 14150 SHIP TO CUTLER - WANDAR CANADA 150 MAIN STREET TONAWANDA, NY 14150

CUSTOMER	PURCHASE ORDE	R	REMARKS	INVOICE DATE	SLSM	SHIP	ING INSTRUCTIONS
		0720	004/KELLY	06/08/2004	0032	Ground	
ORDERED	QUANTITY *BK. ORD.	CODE	DESCRIPTION		UNIT PRICE	TAX	PRODUCT TOTAL
						- 1	
5		3133	CIRCUIT BRKRS/SWITCHES OR I	PART	12.00		60.00
10		4353	CIRCUIT BRKRS/SWITCHES OR I	PART	8.00		80.00
5		1412	CIRCUIT BRKRS/SWITCHES OR F	PART	5.00		25.00
10		3144	CIRCUIT BRKRS/SWITCHES OR I	PART	11.00		110.00
5		4443	CIRCUIT BRKRS/SWITCHES OR I	PART	10.00		50.00
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*BACKORDERS WILL BE SHIPPED WHEN STOCK BECOMES AVAILABLE IERMS: LATE PAYMENTS SUBJECT TO A WONTHLY FINANCE CHARGE OF 1% OR SUCH LESSER AMOUNT AS PERMITTED			IF CHECK IS RECEIVED BY	BISCOUNT	TOTAL AMOUNT I	MUST BY	TOTAL
		ECT TO A OF 1% OR	DEDUCT	N/A	08/20/20		2510.00
			THANK YOU FOR YOUR BUSINESS				2510.00

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

PLEASE REMIT IN U.S. \$
INATON INC
4500 TONAWANDA DRIVE
MAMPHIS, TN 38118

DISC DATE. N/A DUE DATE.. 08/20/2004

CUSTOMER NO.	DISCOUNT
22 5980	0 00
24567	2510.00
INVOICE NUMBER	TOTAL - U.S. \$