



Invoice Number: 2525024001-8145998010

Vendor No: 142191

Alt Vendor No: 142191

PO No: DMKOU7

BOL: 061319675256485

Net Due Date: 20171112

Amount Subject to Discount: 2.56

Merchandise Amount: 15.85

Vendor Name: WayFair LLC

Alt Vendor Name: WayFair LLC

Order Date: 20170927

SCAC: FEDX

Term Discount%: 2.3%

Total Allowances: 21.56

Invoice Date: 20170927

EDI Date Time: 20170927 194708

Units: 2

Discount Due Date: 20171112

Discount Amount Due: 21.36

Total Charges: 32.45

Process Group: HAM

Ship To: 682

Ship Date: 20170927

PO Terms: 01

Discount Amount: 25.23

Total Invoice Amount: 145.56

App Code: HAM

FOB: OR

Total Freight: 17.51

Details

SKU No	Vendor Part No	UPC Code	SKU Desc	UOM	SUCP	Units	Unit cost	Ext cost
1	2	2	SKU Details 1	EA	0	1	1.5	1.5
2	2	3	SKU Details 2	EA	0	2	2.5	5.0
4	3	3	SKU Details 3	EA	0	3	3.5	10.5
5	5	5	SKU Details 4	EA	0	4	4.5	18.0
6	6	5	SKU Details 5	EA	0	5	5.5	27.5
6	6	6	SKU Details 6	EA	0	6	6.5	39.0
7	7	8	SKU Details 7	EA	0	7	7.5	52.5
8	9	9	SKU Details 8	EA	0	8	8.5	68.0
9	9	9	SKU Details 9	EA	0	9	9.5	85.5

Package Tracking Details

SKU Number	Package Tracking Number
2	1
3	2
3	4
4	5

Error Details

Error Code	Error	Error Description
Error Code 1	Error 1	Error Description 1
Error Code 2	Error 2	Error Description 2