



REC'D MAR 16 2020  
**INVOICE**

**P.O. Box CC • Norman, Oklahoma 73070**  
**1-800-348-WIRE(9473) • 405-447-6900 • FAX 405-447-2830**

**INVOICE NO:** 145715  
**INVOICE DATE:** 03/09/2020  
**PAGE:** Page 1 of 1

**SOLD TO**  
DAKOTA FENCE COMPANY  
PO BOX 1408  
  
FARGO, ND 58107-1408

**SHIP TO**  
DAKOTA FENCE CO - BISMARCK  
1720 S. 12TH ST.  
  
BISMARCK, ND 58502

Ship Via: TALLGRASS FREIGHT CO.	P.O. Number: 2011001951
Ship Date: 03/09/2020	Order Date: 01/10/2020
Due Date: 04/08/2020	Our Order No: 00204783
Terms: EARLY-4/10 N30	Salesman: 008
Customer #: 000000000415	

DESCRIPTION	Qty Ordered	Qty Shipped	Mill Price	Freight Price	Delivered Price	Delivered Amount
11.5 x 48" x 2.25 K&K GAW FABRIC	63	63	47.9300	4.3800	52.3100	3295.53
11.5 x 60" x 2.25 K&K GAW FABRIC	36	36	59.9100	5.4800	65.3900	2354.04
9 x 60" x 2 K&K GAW FABRIC	9	9	96.4300	10.2200	106.6500	959.85
9 x 72" x 2 K&T GAW FABRIC	54	54	115.7100	12.2700	127.9800	6910.92
9 x 84" x 2 K&T GAW FABRIC	45	45	135.0000	14.3100	149.3100	6718.95
9 x 96" x 2 K&T GAW FABRIC	36	36	154.2800	16.3600	170.6400	6143.04

**Remit To:**  
**Southwestern Wire, Inc.**  
**P.O. Box 841280**  
**Dallas, TX 75284-1280**

Sub Total:	23921.64	2460.69	26382.33
Sales Tax:			.00
Fuel Surcharge:			.00
Allowable Discount:			956.87
Total if paid by 3/19/2020:			25425.46
Total if paid after 3/19/2020:			26382.33

Visit our website at [www.southwesternwire.com](http://www.southwesternwire.com).  
All sums are due and payable upon the terms stated. Accounts which become 30 days or more past due shall bear interest of 18% annum.  
If payment mailed by 03/19/2020, you may deduct 956.87 discount.  
Discounts are based on mill price only.