

RC#1437564



Lehigh Outfitters, LLC
39 East Canal Street
Nelsonville, Ohio 45764
Phone: 800-848-9452
Fax: (740) 753-4024

CREDIT MEMO

Customer No.		Order No.	
028567-000		344672	
Invoice Date	Invoice No.	Due Date	
1/14/19	2879197		

Bill To: 028567-000

PO# 7911745

Ship To: 028567-000

SOUTHLAND WASTE
PO Box 3065021
Republic Services- Field
Des Moines IO 50306

SOUTHLAND WASTE
550 YOUNG LANE ROAD
REPUBLIC WASTE
BRUNSWICK GA 31520

Customer's Order Number								Mobile Unit						Terms				
2403708																		
Sales Slip	Employee Id	Employee Name	Dept	Style	W	Size	Qty	Unit Price	Merch Amt	Adj Amt	Sales Tax	Serv Fee	Frt/ Misc.	Line Total	Cash Recv	Company Subsidy	Employee Bal Due	Pay Ded #
182230		Simmons AJ	100	A7258	W	11.5	-1	110.68	110.68	00	7.75	00000.00	00	118.43	00	118.43	00	
<div>Rec'd 2018</div>																		
Main Marketing Box																		

Legal title of the items included on this invoice have been transferred from Rocky Brands to the Customer noted on this invoice at point of shipment.

To assure proper credit Please detach this portion and return with remittance.

REMITTANCE ADVICE

Invoice To:
028567-000
SOUTHLAND WASTE
PO Box 3065021
Republic Services- Field
Des Moines IO 50306

PLEASE REMIT PAYMENT TO:
Lehigh Outfitters, LLC
P.O. BOX 644755
PITTSBURGH, PA 15264-4755

Customer	028567-000
Invoice No.	2879197
Invoice Date	1/14/19
Summary Total Due	-118.43
Amount Paid	