



Remit Payment USD To:  
Lowry Solutions, Inc.  
9420 MAI-TBY ROAD  
BRIGHTON, MI 48116

(810) 229-7200  
9420 MALTBY ROAD  
BRIGHTON, MI 48116

Invoice#: 441961

Date:

Page Page 1 of 1

Bill To:

ACCOUNTS PAYABLE  
GBS FORMS & SYSTEMS  
NORTH CANTON , OH ,44720  
ADA, MI 49355

Ship To:

DELPHI PACKARD ELECTRIC  
GBS-YOUNGSTOWN DIST CTR  
YOUNGSTOWN , OH ,44509

Customer# 11920-000		Order# 407845 -001		Order Date Mar 26, 2002		Ship Date Mar 27, 2002		Terms NET 30 DAYS		Due Date			
Client PO 190966													
ITEM		DESCRIPTION		UOM		BACK ORD.		QTY SHIPPED		UNIT PRICE		NET PRICE	

\*\*\*\*\* IMPORTANT UPDATE & INFORMATION REQUEST \*\*\*\*\*

We are moving to an Automated invoicing System. Please provide us your Accounts Payable Contact Email & Email Address where invoices should be send. Lastly, if tax exempt please provide an updated Tax Exemption Certificate.

**Please email the requested information above to [skye@lowrysolutions.com](mailto:skye@lowrysolutions.com) and reference the invoice**

**Sub  
Total**

0.00

Freight

0.00

FOR QUESTIONS REGARDING THIS INVOICE CONTACT SKYE GARDNER AT  
(810) 534-1661

Sales  
Tax

**TOTAL** 986.77