

Invoice

General Information

Beginning Segment for Invoice

Date: 4/23/25

Invoice Number: 9016629601

Purchase Order Number: 0066106326

Reference Information

Internal Vendor Number: 14628002

Remit To

Corelle Brands LLC f/k/a Instant Br (D-U-N-S Number: 012935800)

PO Box 7410464

Chicago, IL 606740464

Ship To

AAFES W COAST DC #1059966 (Assigned by Buyer or Buyer's Agent: 1059966)

700 E ROTH RD BLDG 550

FRENCH CAMP, CA 95231-973

Terms of Sale/Deferred Terms of Sale

Terms Type Code: Basic

Terms Discount Percent: 2

Terms Discount Due Date: 4/23/25

Terms Discount Days Due: 15

Terms Net Due Date: 5/13/25

Terms Net Days: 20

Terms Discount Amount: 13331

Description: Up to 05/08/2025 you receive 2.000 % discount

Date/Time Reference

Shipped: 4/23/25

Line Item Information

Line	Description	Quan	UI	Price(\$)	Total(\$)
000001	UCC - 12: 071160039117 [+] Additional Information	96	EA	6.59	632.64
000002	UCC - 12: 071160116498 [+] Additional Information	60	EA	9.67	580.2
000003	UCC - 12: 071160128125 [+] Additional Information	30	EA	14.71	441.3
000004	UCC - 12: 071160128118 [+] Additional Information	65	EA	15.59	1013.35
000005	UCC - 12: 071160060616 [+] Additional Information	70	EA	11.3	791
000006	UCC - 12: 027979013770 [+] Additional Information	108	EA	3.94	425.52
000007	UCC - 12: 071160055797 [+] Additional Information	70	EA	7.65	535.5
000008	UCC - 12: 884408024277 [+] Additional Information	60	EA	7.84	470.4

000010	UCC - 12: 071160173972 <input type="button" value="+"/> Additional Information	148	EA	3.81	563.88
000011	UCC - 12: 071160174009 <input type="button" value="+"/> Additional Information	142	EA	4.69	665.98
000012	UCC - 12: 071160010437 <input type="button" value="+"/> Additional Information	124	EA	4.4	545.6

Total Monetary Value Summary

Total: \$6665.37

Discount based on: \$6665.37

Line Count: 11

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