



INVOICE

CUST.#: 100524

INVOICE DATE	INVOICE NO.	PAGE NO.
	13596312-00	1
P.O. DATE	P.O. NO.	PLACED BY
05/17/16	WOAI-CC	OSCAR

BILL TO: AIW MISC. ACCOUNT
CREDIT CARD ONLY
SAN ANTONIO, TX 78205

REMIT TO:

Alamo Distribution, LLC
P.O. Box 848545
Dallas, TX 75284-8545

SHIP TO: WOAI
4335 NORTHWEST LOOP 410
PHONE #210-825-1174
SAN ANTONIO, TX 78229

VIA	SHIPPED	TERMS
WILL CALL		CREDIT CARD

INSTRUCTIONS: paid cc

LINE NO.	PRODUCT AND DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	NET EXTENDED AMOUNT
1	47918134041 LUBRICANT WIRE ROPE AND CHAIN 12oz. 34041		5	0	5	EA	8.29000	EA	41.45
1	Lines Total		Qty Shipped Total		5			Total	41.45
								Shipping & Handling	0.00
								Taxes	3.42
								Downpayment	44.87
								Invoice Total	0.00
Last Page									Cash Discount

A finance charge of 1 1/2% per month, which is equivalent to an annual percentage rate of 18%, is charged on all outstanding invoices 30 days or more past due.
Prices and discounts subject to change without notice.

IDG Credit Department Email: Invoice@IDG-Corp.com, Phone: 1-877-949-2080
For questions on Terms of Sale, see our website www.IDGSupply.com