



D e b i t M e m o

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SOUTHWIRE COMPANY  
75 REMITTANCE DRIVE STE 6815  
CHICAGO IL 60675-6815

Invoice number : 5110315893  
Invoice date : 02/16/2018  
Original/supplier invoice : 0091924200  
Supplier Invoice Amount : 492.20  
Purchase Order No : 4516696671  
Our Account # with you :  
Location ID : TUAZ  
Your Vendor # with us : 5768197

Date Shipped	Routing
02/17/2018	

Type of Debit Memo	Description
Freight	Freight Billed in Error

Line #	Quantity UOM	Catalog # Description	Price Per / UOM	Extended Amount
		Freight charges		19.70
Sub total				19.70
Total				19.70