

## Supplier-partner Invoice Detail: Paid

SOUTHWIRE..  
PO BOX 57092 STN A  
TORONTO , ONT M5W5M5  
800/668-0303  
Anixter Sup.: #774837

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**Invoice Number:** 216062809

**P.O. Number:** 700-A71774-702

**Cross Reference:**

**Freight:** 0.00

**Tax:** -27.53

**Other:** 0.00

**Invoice Total:** -239.33

**Status:** Paid

**Check Number:** [24017329](#)

**Check Date:** 2/12/2018

**Recon Date:** 1/1/1960

Line Nbr	Anx. Part Nbr	Vendor Part Nbr	UM	Reason	Qty. Received	Invoice Qty.	PO Cost	Vendor Cost	Extended Amt.	Description
002	6QB-1203-MR		KM		900	300	1,677.80	1,677.80	1,504.25	12-3C SOL BC NMWU MASTER REEL

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