



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 : 5110302330
Invoice date : 02/13/2018
Original/supplier invoice : 0091917255
Supplier Invoice Amount : 253.42
Purchase Order No : 4516720974
Our Account # with you :
Location ID : TUAZ
Your Vendor # with us : 5768197

Date Shipped	Routing
02/15/2018	

Type of Debit Memo	Description
Freight	Freight Billed in Error

Line #	Quantity UOM	Catalog # Description	Price Per / UOM	Extended Amount
		Freight charges		25.79
			Sub total	25.79
			Total	25.79