



7601 SETZLER PARKWAY NORTH
BROOKLYN PARK, MN 55445-1883

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 : 5110264785
Invoice date : 02/09/2018
Original/supplier invoice : 0091909930
Supplier Invoice Amount : 743.29
Purchase Order No : 4516686981
Our Account # with you :
Location ID : MNSC
Your Vendor # with us : 5768197

Date Shipped	Routing
02/10/2018	
Type of Debit Memo	Description
Freight	Freight Billed in Error

Line #	Quantity UOM	Catalog # Description	Price Per / UOM	Extended Amount
		Freight charges		113.29
			Sub total	113.29
			Total	113.29