



INVOICE

Invoice:
Invoice Date:
Page:

ADM094167B
1/6/2017
1 of 1

Please Remit To:

WINN-DIXIE STORES, INC.
PO BOX 850001
Orlando FL 32885-0230

Bill To:

ADAMS RESPIRATORY
NONE
300 HORIZON DRIVE
SUWANNEE GA 30024
United States

AP Vendor Number: 0000774144
Customer No: 17700006105
Payment Terms: NET14
Due Date: 1/20/2017

AMOUNT DUE: 36.00 USD

Amount Remitted

Line	Description	Quantity	Unit Amt	Net Amount
1		1.00	36.00	36.00

Subtotal: 36.00

AMOUNT DUE: 36.00USD

7000061055% ADMIN FEE FOR INVOICE SCAN-000454063B

For billing questions, please call: (904)783-5000