

## Supplier-partner Invoice Detail: Paid

SOUTHWIRE CO  
75 REMITTANCE DRIVE SUITE 6815  
CHICAGO , IL 606756815  
770/832-4030  
Anixter Sup.: #053335

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**Invoice Number:** 216055345

**P.O. Number:** - -

**Cross Reference:**

**Freight:** 0.00

**Tax:** 0.00

**Other:** 0.00

**Invoice Total:** -771.22

**Status:** Paid

**Check Number:** [24315459](#)

**Check Date:** 4/25/2018

**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
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For more information, contact: Erika Armstrong , 847/834-6168 phone, 847/730-8236 fax, or email [Erika.Armstrong@anixter.com](mailto:Erika.Armstrong@anixter.com).

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