Lincoln Precision Carbide, Inc.

P.O. Box 129 Lincoln, Michigan 48742 Lincoln, MI 48742

## **Invoice**

Date	Invoice #				
4/7/2021	157506				

Bill To  KENNAMETAL INC 123 TOWN SQUARE PI PMB# 751 JERSEY CITY, NJ 07310		
123 TOWN SQUARE PI PMB# 751	Bill To	
	123 TOWN SQUARE PI PMB# 751	

Ship To 6325 INDUSTRIAL PARKWAY WHITEHOUSE, OH 43571

		S.O. No.		P.O. No.			Terms			Project	
		I1929D700		4506649582			Net 30				
Item	Description	Order	Prev. Inv		Backor	Invoiced		U/M	R	ate	Amount
30-CPGW	5201393 (LINE ITEM # 4)	100	62		0		38	ea		3.22	122.36

пеш	Description	Order	1 16v. 111v	Dackoi	iiivoiceu	O/IVI	Nate	Amount
30-CPGW	5201393 (LINE ITEM # 4)	100	62	0	38	ea	3.22	122.36
TEM COMPI	FTF	L		L	L	L		

ITEM COMPLETE Subtotal \$122.36 **Sales Tax (0.0%)** \$0.00 Total \$122.36

	*
Payments/Credits	\$0.00
Balance Due	¢122.26

```
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<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:157506.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014091708</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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