Lincoln Precision Carbide, Inc.

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

## **Invoice**

Date	Invoice #			
4/7/2021	157507			

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

Ship To 6325 INDUSTRIAL PARKWAY WHITEHOUSE, OH 43571

	S.O. No.		P.O. No.			Terms			Project	
	I2178D70	00 4		1506659732			Net 30			
Description	Order	Prev. I	nv	Backor	Invo	iced	U/M	R	ate	Amount
93 (LINE # 7)	100	0		0		100	ea		3.22	322.00
PED WITH INV# 157506										

Item	Description	Order	Prev. Inv	Backor	Invoiced	U/M	Rate	Amount
30-CPGW	5201393 (LINE # 7)	100	0	0	100	ea	3.22	322.00
	SHIPPED WITH INV# 157506							
ITEM COMPL	ETE				Subto	otal		\$222.00

\$322.00 **Sales Tax (0.0%)** \$0.00

Total	\$322.00
Payments/Credits	\$0.00
Balance Due	\$322.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-07T10:50:18-07:00" payloadID="1617817818568-4139823972019467321@10.162.97.168">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01058106109</Identity>
</Credential>
</From>
<To>
<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>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:157507.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014091708</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```