

WIP INC. /dba DeWALT Footwear
212 14th St.
Oregon City, OR 97045
(800) 951-0443



Invoice

Customer Number: 549
Invoice Number: IN81576
Invoice Date: 5/31/2022
Sales Rep: David Bird

Bill To
#V34160
Mid-States Distribution
PO Box 961001
Fort Worth TX 76161
United States

Ship To
Peavey Mart Weyburn
111 Government Road
Weyburn SK S4H 0P2
Canada

Terms	PO #	Shipping Method	Ship Date
Net 60	3413900	Special Ship	5/24/2022

Effective 8/9/21 Freight Surcharge will be applied to each invoice.

Quantity	Item	UPC	Unit Price	Amount
1	DXWP27014W-080-SUN Plasma AT/CP CSA Sundance 8 W	736640483605	\$73.60	\$73.60
1	DXWP27014W-090-SUN Plasma AT/CP CSA Sundance 9 W	736640483629	\$73.60	\$73.60
1	DXWP27014W-095-SUN Plasma AT/CP CSA Sundance 9.5 W	736640483636	\$73.60	\$73.60
1	DXWP27014W-100-SUN Plasma AT/CP CSA Sundance 10 W	736640483643	\$73.60	\$73.60
1	DXWP27014W-105-SUN Plasma AT/CP CSA Sundance 10.5 W	736640483650	\$73.60	\$73.60
1	DXWP27014W-110-SUN Plasma AT/CP CSA Sundance 11 W	736640483667	\$73.60	\$73.60
1	DXWP27014W-115-SUN Plasma AT/CP CSA Sundance 11.5 W	736640483674	\$73.60	\$73.60
1	DXWP27014W-120-SUN Plasma AT/CP CSA Sundance 12 W	736640483681	\$73.60	\$73.60
1	DXWP27014W-130-SUN Plasma AT/CP CSA Sundance 13 W	736640483698	\$73.60	\$73.60



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9 Total Quantity

Subtotal USD	\$662.40
Tax (0%)	\$0.00
Shipping	\$0.00
Total USD	\$662.40

Remittance Information

Mail Checks To: WIP INC.
212 14th St.
Oregon City, OR 97045

Electronic Payments: Routing #: 022000020
Account #: 738026000

Credit Card Payments: Call (800) 951-0443 x2
with CC info



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