

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



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9 Total Quantity

### 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

<b>Subtotal USD</b>	\$662.40
<b>Tax (0%)</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total USD</b>	\$662.40



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