



Invoice

Invoice Date	Due Date	Customer #	Invoice #
11/11/21	12/11/21	1000001	15803-00
PO Date	PO #		Page #
11/11/21			1

Bill To
KL Cust2 3001 N NEVADA AVE COLORADO SPRINGS, CO 80907

Ship To
KL Cust2 3001 N NEVADA AVE COLORADO SPRINGS, CO 80907

Correspondence To
Wholesale Distribution Company6063, TEST, 5555 TECH CENTER DR, COLORADO SPRINGS, CO 80919-2371

Instructions				
Ship Point	Via	Shipped	Terms	Package ID
KFL-Please do not use		11/11/21	Net 30	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	1-1050 KL-Test5	00000	1.00	0.00	1.00	each	65.00	each	0.00	65.00
2	1-1051 KL-Test6 Note Test	00000	1.00	0.00	1.00	ea	10.00	ea	0.00	10.00
3	1-1052 KL-Test7	00000	1.00	0.00	1.00	each	5.00	each	0.00	5.00
3	Lines Total			Qty Shipped Total	3.00			Subtotal		80.00
								Taxes		6.32
								Total		86.32
								Cash Discount	0.00 If Paid Within Terms	