



REMIT TO:
 1701 E COLUMBIA ST
 EVANSVILLE, IN 47711
 PH: 812-477-0077
 FAX: 812-479-0100
 www.ebninc.com

SALES INVOICE

Invoice #
EV-156992
Invoice Date
09/28/2017
Page: 1 of 1

BILL TO: 03001
 ACME INC, ACCOUNTS PAYABLE

 12345 OFFICE STREET
 EVANSVILLE, IN

SHIP TO: 1
 ACME INC.
 12345 PLANT STREET
 DOCK 5
 HENDERSON, KY

Contact: A CASH SALE

Customer PO#:

Tracking #:

Terms: C.O.D. (CASH ON DELIVERY)

Our Order #	Order Date	Ship Via	Freight	F.O.B.	Taker
EV-00181405-0000	09/28/2017	MATT TO DEL	PREPAID AND ADD	SHPG POINT	RANC

Line #	Order Qty	B.O. Qty	Ship Qty	Item # / Description	U/M	Unit Price	Ext Price
1	12	0.000	12	/8330028 4683 STARLITE GLASSES GRAY LENS Cust Part#:	EA	1.63000	19.56

2	2	0.000	2	/MCR3601KM PREMIUM GRAIN GOATSKIN DRIVERS GLOVE KEVLAR STRING KNIT LINER MEDIUM Cust Part#:	EA	10.51000	21.02

THANK YOU FOR ALLOWING US TO BE OF SERVICE TO YOU!

Sub Total	\$40.58
Sales Tax	\$2.84
Discount	\$0.00
Freight	\$0.00
TOTAL DUE	\$43.42
AMT PAID:	-\$43.42

Payment Method: CASH