



Remit To:

CARDWELL WESTINGHOUSE
2665 RELIABLE PARKWAY
Chicago IL 60686

Bill To:

CUSTOMER BILL TO NAME
ADDRESS 1
ADDRESS 2
CITY, STATE, ZIP COUNTRY

EMAILED

Ship To:

CUSTOMER SHIP TO NAME
ADDRESS 1
ADDRESS 2
CITY, STATE, ZIP COUNTRY

Bank Name: JP Morgan Chase
ACCT#: 20000011257135
Wire Routing: 021000021
SWIFT: CHASUS33
ACH Routing: 028000024

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INVOICE	
Invoice No.	
168XXX	
Invoice Date	Billing Date
20-Dec-21	20-Dec-21
Freight Terms	Customer Number
COLLECT	nnnnnn
PO Number	Waybill
45000012345	123-456-789
Weight	Terms
9351.00 lbs	30 NET
Carrier	Tax Exempt#
xxxxxx	36-2704499
Date Shipped	Shipped From
20-Dec-21	CRV - CARDWELL
Order Number / Order Type	
yyyyyy / CRV PARTS	

Line No.	Release No	Item No.	Description	Cust Part No. Pack Slip#	PO Line No.	QTY ORDERED	QTY BACK ORDERED	UOM	QTY Ship	Unit Price	Extended Amount
1		2300-DJ	SLACK ADJUSTER Group E	cust-item CRV-890123	31	50	0	EACH	50	n.00	50n.00
2		2300-DJ	CRV Surcharges.PreciousSA	CRV-890123	31	50	0	EACH	50	x.00	50x.00

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ALL MATERIAL SOLD SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE	LINE TOTAL:	50n.00
	SURCHARGE TOTAL:	50x.00
	SUB TOTAL:	50(n+x).00
	TAX TOTAL:	0.00
	FREIGHT CHARGES:	0.00
	MISC CHARGES:	0.00
	TOTAL:	50(n+x).00
	PREPAY TOTAL:	0.00
	RETAINAGE TOTAL:	0.00
	INVOICE TOTAL:	50(n+x).00
INVOICE DUE DATE:		20-Jan-22
INVOICE CURRENCY		USD