



# Invoice

**Remit to:**  
 IEWC Corp  
 Dept CH - Box 17084  
 Palatine, IL 60055-7084  
 Phone: (262) 782-2323  
 Questions? Email ar@iewc.com

Billing Address	Information
Accounts Payable DAVIDSON & ASSOCIATES, INC. 200 Industrial Court WABASHA MN 55981	Invoice Number 40044012 Packing List Number 8004960044 Document Date 01/20/2020 Invoice Date 01/20/2020 Customer P.O. 018601-00 Customer P.O. Date 11/12/2019 Ship Date 01/20/2020 Freight Term Prepaid & Add Incoterm FOB Destination Tax 0.00 IEWC Tax ID 390987362 Document Currency USD
Shipping Address	
LEE MANUFACTURING ATTN: John Lee 7150 UNIVERSITY AVE., NE FRIDLEY MN 55432	

Order # 120531378      Customer Sold-To # 44884  
 Ordered By                      Customer Ship-To # 8020103

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	2203COFS-8JM2 Cust.Part #: MCABLE-22FS4 Description: 22 3C 65TC 80C 300V OFS PVC GRAY	9,276.000 FT	9,276.000 FT	9,276.000 FT	495.00 / 1,000FT	4,591.62
				Material		4,591.62
				Freight		106.03
				Items Total		4,697.65
				Tax Subtotal		
				<b>Total Amount</b>		<b>\$4,697.65</b>
						USD
Terms of Payment: Net 30 Please Pay \$ 4697.65 by Due Date: 02/19/2020						

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at [www.iewc.com/terms-and-conditions](http://www.iewc.com/terms-and-conditions).  
 IEWC is an ISO 9001 certified company. For more information, please visit us on the web at [www.iewc.com](http://www.iewc.com).