



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 BADGER WIRE W226 N758 EASTMOUND DRIVE SUITE B WAUKESHA WI 53186	Invoice Number 9633238 Packing List Number 8004908312 Document Date 11/25/2019 Invoice Date 11/25/2019 Customer P.O. 10002426 Customer P.O. Date 11/19/2019 Ship Date 11/25/2019 Freight Term Collect Incoterm FOB Origin New Berlin Tax 0.00 IEWC Tax ID 390987362 Document Currency USD
Shipping Address	
BADGER WIRE W226 N758 EASTMOUND DRIVE SUITE B WAUKESHA WI 53186	

Order # 120535646 Customer Sold-To # 46806
 Ordered By Customer Ship-To # 46806

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
040	GXL14-5 Cust.Part #: B14020-WR Description: 14 19BC GXL XLP ORANGE SERVICE_CODE DRUM PACK	6,000.000 FT	6,000.000 FT	6,000.000 FT	75.00 / 1,000FT	450.00
050	GXL16-4 Cust.Part #: B16042-WR Description: 16 19BC GXL XLP YELLOW SERVICE_CODE DRUM PACK	6,000.000 FT	6,000.000 FT	6,000.000 FT	43.00 / 1,000FT	258.00
Material						708.00
Freight						
Items Total						708.00
Tax Subtotal						
Total Amount						\$708.00
						USD
<p>Terms of Payment: Net 30 Please Pay \$ 708.00 by Due Date: 12/25/2019</p>						

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at 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.