



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 AMERICAN ULTRAVIOLET CO 212 S. MOUNT ZION RD. LEBANON IN 46052	Invoice Number 40011249 Packing List Number 8004926270 Document Date 12/11/2019 Invoice Date 12/11/2019 Customer P.O. 0040248 Customer P.O. Date 12/11/2019 Ship Date 12/11/2019 Freight Term Collect Incoterm FOB Destination Tax 0.00 IEWC Tax ID 390987362 Document Currency USD
Shipping Address	
AETEK UV SYSTEMS 212 S. Mt. Zion Road Lebanon IN 46052	

Order # 120548180 Customer Sold-To # 51911
 Ordered By Customer Ship-To # 8018079

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
010	PLTC2202COFS-8GCE Cust.Part #: CBL-202 Description: 22 2C 7TC PLTC 105C 300V OFS PVC GRAY	4,000.000 FT	4,000.000 FT	4,000.000 FT	217.81 / 1,000FT	871.24
				Material		871.24
				Freight		
				Items Total		871.24
				Tax Subtotal		
				Total Amount		\$871.24
						USD
<p>Terms of Payment: Net 30 Please Pay \$ 871.24 by Due Date: 01/10/2020</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.