



Debit Memo

Debit Memo Nbr 9760028751	Order Date 11/04/2016	Original Invoice Nbr 9760028751	Payment Terms Net 30 Days	Payment Due Date Received By 12/04/2016 9.00 USD
Debit Memo Date 11/04/2016		Original Invoice Date 11/04/2016		
Bill of Lading Nbr	Delivery Nbr	Shipment Date	Carrier	Customer PO Nbr 80041b

Ship to: Account Nbr 16109491
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Bill to: Account Nbr 16109491
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Obligor: Account Nbr 16109491
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Sold to: Account Nbr 16109491
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

3M Contact: Jack Jones
Phone: 1 165555819
Email: JACKJONES@MMM.COM
Incoterms: DAP PREPAID
3M Order Nbr: 7000312358

Ship From: 1999 , MN

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
-- 10	6010002000 -- -- 6010002000	TOWEL DRAPE 10/BX 70999967000	3 EA	5.0000	15.00

Please remit payment to:

Financial EDI payment to:

Debit Memo Value	15.00
Special Charges / Allowances Total	0.00
Freight Total	0.00
Tax Total	0.00
Debit Memo Total	15.00
Currency	USD

Payment Ref: 9760028751

Please refer to terms and conditions of sale.