



Invoice

| | | | | |
|---|-----------------------------------|------------------------------------|---|--|
| Invoice Nbr 9400980735 | Invoice Date 11/23/2016 | Order Date 11/14/2016 | Payment Terms Net 30 Days | Payment Due Date Received By 12/23/2016 316.28 USD |
| Bill of Lading Nbr FYCA000394 | Delivery Nbr 8967534256 | Shipment Date 11/23/2016 | Carrier SOUTHEAST FREIGHT LINES INC | Customer PO Nbr 82981 |

Ship to: Account Nbr 26229450
CUSTOMER NAME INC
INNOVATION ROAD
ST PAUL MN 55144

Bill to: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Obligor: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Sold to: Account Nbr 16105028
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

3M Contact: Jack Jones
Phone: 1 1651555819
Email: JACKJONES@MMM.COM
Incoterms: DAP PREPAID
3M Order Nbr: 4001501041

Ship From: 1024 FOREST CITY, IA
Shipment Nbr: 6101729731
Pro/Parcel Tracking Nbr: 725792124

| Cust Line Nbr 3M Line Nbr | 3M ID UPC Catalog ID Material Ordered | Product Description | Qty UOM | Unit Price | Amount |
|------------------------------|--|--|------------|------------|--------|
| -- 10 | 7100000041 31707387057252 1234 70200010007 | 1234 S-DRAPE TOWEL DRAPE 10/BX 70200010007 Batch Nbr: 212109BD | 4 CAR | 24.0000 | 96.00 |
| -- 20 | 7000000005 51707387767711 2468S 70200070007 | 3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 2468S 70200070007 | 1 CV | 71.8500 | 71.85 |
| | | Order Special Charges / Allowances | | | |
| | | Small Order Fee | | | 125.00 |
| | | Tax Details | | | |
| | | State Tax @ Mixed Rate | | | 17.57 |
| | | County Tax @ 2% | | | 5.86 |

Please remit payment to:

Financial EDI payment to:

| | |
|---|--------|
| Invoice Value | 167.85 |
| Special Charges / Allowances Total | 125.00 |
| Freight Total | 0.00 |
| Tax Total | 23.43 |
| Invoice Total | 316.28 |
| Currency | USD |

Payment Ref: 9400980735

Please refer to terms and conditions of sale.