



INVOICE #	
INVOICE DATE	SEPTEMBER 20TH, 2021
ACCOUNT #	123456789
BRANCH	
PHONE #	
DELIVERY #	
REMIT TO:	
FIS OUTDOOR PO BOX DALLAS, TX 75284	

BILL TO:

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SHIP TO:

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PO NUMBER		REFERENCE NUMBER		JOB NUMBER	ORDER DATE	SHIP DATE		SALES	
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM			CREATED BY	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT	
1	1	EA	SFHWUIEHJF COPPER COUPLER		1.00/EA	8.5409/EA		8.5409	
1	1	EA	SFHWUIEHJF COPPER COUPLER		1.00/EA	8.5409/EA		8.5409	
1	1	EA	SFHWUIEHJF COPPER COUPLER		1.00/EA	8.5409/EA		8.5409	
1	1	EA	SFHWUIEHJF COPPER COUPLER		1.00/EA	8.5409/EA		8.5409	
						BALANCE		\$920	