



INVOICE

Remit To: Marshall E. Campbell Company

P.O. Box 610947
 Port Huron, MI 48061-0947
 (810) 985-7105

| | |
|--------------------|--------|
| INVOICE | |
| 5820112 | |
| Invoice Date | Page |
| 5/29/2018 15:52:56 | 1 of 1 |
| ORDER NUMBER | |
| 1749282 | |

Bill To:
 Sample Company USA
 1234 Main Street
 Port Huron, MI 48060

Ship To:
 Sample Company USA
 1234 Main Street
 Port Huron, MI 48060

Customer ID: 113795

Job Name:

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| SamplePO | 1% 10th Net 30 | 6/30/2018 | 6/10/2018 | \$33.56 |

| Order Date | Pick Ticket No | Ordered By | Taker |
|--------------------|----------------|-----------------------------|-----------|
| 3/20/2018 08:22:22 | 3791893 | Ordered By: Mr. Tom Johnson | Tim Manis |

| Quantities | | | | | | Item ID Item Description | Pricing UOM Unit Size | Unit Price | Extended Price |
|------------|---------|---------|-------------|------------------|-------|-----------------------------|-----------------------------|------------|----------------|
| Lin# | Ordered | Shipped | Backordered | UOM Unit Size | Disp. | | | | |

Carrier: Saginaw Truck AM

Tracking #:

| | | | | | | | | | |
|-----|--------|--------|------|----|--|------------------------------|--------------|---------|---------|
| 001 | 129.00 | 129.00 | 0.00 | EA | | Part A Part A Description | EA 1.0000 | 10.0000 | 1290.00 |
| 002 | 36.00 | 36.00 | 0.00 | EA | | Part B Part B Description | EA 1.0000 | 5.0000 | 180.00 |
| 005 | 73.00 | 73.00 | 0.00 | EA | | Part C Part C Description | EA 1.0000 | 12.0000 | 876.00 |
| 006 | 95.00 | 95.00 | 0.00 | EA | | Part D Part D Description | EA 1.0000 | 8.0000 | 760.00 |
| 007 | 6.00 | 6.00 | 0.00 | EA | | Part E Part E Description | EA 1.0000 | 10.0000 | 60.00 |

Total Lines: 5

SUB-TOTAL: \$3,166.00
MI State Tax: \$189.96
AMOUNT DUE: \$3,355.96

Return Goods Policy: Requests for the return of goods for credit must be made within 180 days of date shipped. All material returned will be reviewed and inspected before being accepted for credit. All material must be in new saleable condition and its original boxes. All material accepted for credit is subject to restocking charges. If the item(s) are not stocked at ME Campbell Co, then the return and amount of credit issued is subject to the respective manufacturer's return policy. If parts are deemed non-returnable by the manufacturer then no credit will be issued and the parts will be returned to the customer. No credit will be issued for material cut to length at the request of the customer, hydraulic hoses or any other special kit assemblies.

We value your feedback. Please let us know how we are doing by taking a brief survey at:
<http://mecampbell-survey.questionpro.com>

ORIGINAL