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S * A/R Invoice History Inquiry (MWC) 8/2/2023

Invoice No. 0436807

1. Main 2. Lines

Customer No. 01-0201118

Ship To 2011 Bill To

Source Journal SO-015000

Terms Code 30 NET 30 Ship Date 7/31/2023

Ship Via Schedule 000000001

FOB Ship Zone Tracking...

Customer PO Weight

Salesperson 01-GM Apply To

Confirm To GOJKO MATOVIC IT User ID

Comment EXCHANGE: CENTRAL PLANT-GROUND

E-mail