

Invoice Record
INVOICE

Sold To: Supply Chain MSA

9

Ship To: Supply Chain MSA

11

August

Page Number	1
Invoice Date	8/26/2024
Customer	902
Item Pk	AC100
Revised Pk	-
Order No	1246
Invoice	364738
	10

ZAP

Attention:

Attention:

Description

Certificate

Request Date

8/26/2024

Customer PO

CONSTANR OCT0804719

F.O.B

Delivery Instructions

Delivery Instructions

Ln Rq Dn

Description

Item Number

LN

Ship Back Contact

Price

Extended Price

Inv

Invoice Type

1.000

INTEGRAL BLC1 WHISKY

8650.03

LN

S

1.0000

Per CA

Y

8/26/2024

45x200ml 40%

Customer Item Number

DL1

Cabinet
Label
Broken

Total

Las Vegas Software

Yes, taxable