

# Invoices

Invoices are mailed, but can be faxed or emailed upon request. Contact your Customer Support Representative for any questions regarding your invoice.

Below is an example of our Invoice:

## Field descriptions:

1. Invoice #
2. Remittance address
3. PO #
4. Spinnaker order #
5. Invoiced product
6. Amount shipped
7. Price per MSI
8. Total amount due
9. Invoice due date

SPINNAKER COATING		INVOICE																									
518 East Water Street • Troy, Ohio 45373-3400 (937) 332-6500 • (800) 543-9452 • Fax (800) 526-1952		Invoice: IN000000 <b>1</b> Invoice Date: 00/00/00 Page: 1																									
B I L L T O		PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT TO PLEASE REMIT TO																									
Label Mfg. 123 ANY STREET CITY, ST 12345 United States		SPINNAKER COATING, LLC <b>2</b> 8464 SOLUTIONS CENTER CHICAGO, IL 60677-8004																									
S O L D T O		Customer PO#: 11111 <b>3</b> Ship-To PO# : <b>4</b> Sales Order#: S0000000 Order Date: 00/00/00 Received By: EMAIL/GE Credit Terms: NET30																									
Label Mfg. 123 ANY STREET CITY, ST 12345 United States		S H I P T O																									
Label Mfg. 123 ANY STREET CITY, ST 12345 United States		Label Mfg. 123 ANY STREET CITY, ST 12345 United States																									
E-MAIL INVOICES TO: JOHN.SMITH@LABELMFG.COM																											
<table><thead><tr><th>Ln</th><th>Item Number</th><th>FOB</th><th>Qty Shipped</th><th>Date Shipped</th><th>UM</th><th>Price</th><th>Ext Price</th></tr></thead><tbody><tr><td><b>5</b></td><td>1 0046540-60.00S SCANTHERM ULTRA 40# LINER BC-20 PERMANENT</td><td>LEMONT, IL</td><td><b>6</b> 6,302.4</td><td>00/00/00</td><td>MS</td><td><b>7</b> 0.xxx</td><td>x,xxx.xx</td></tr><tr><td colspan="2">4 -</td><td>13 x</td><td>10100 ft</td><td colspan="2">Lot# S8810126</td><td colspan="2"></td></tr></tbody></table>				Ln	Item Number	FOB	Qty Shipped	Date Shipped	UM	Price	Ext Price	<b>5</b>	1 0046540-60.00S SCANTHERM ULTRA 40# LINER BC-20 PERMANENT	LEMONT, IL	<b>6</b> 6,302.4	00/00/00	MS	<b>7</b> 0.xxx	x,xxx.xx	4 -		13 x	10100 ft	Lot# S8810126			
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4 -		13 x	10100 ft	Lot# S8810126																							
* * * D U P L I C A T E * * *																											
Actual Weight		USD Total: x,xxx.xx																									
Gross: 1,518.4	Amount subject to	Service: 0.00																									
Tare : 56.0	discount x,xxx.xx	Freight: 0.00																									
Net : 1,462.4		*Frt Surcharge: xx.xx																									
	Disc. Amount 0.00	Total Tax: 0.00																									
		Total: <b>8</b> x,xxx.xx																									
Invoice Due by 00/00/00 <b>9</b>																											



A pressure sensitive material manufacturer providing leading personalized service to the label printing and converting industry  
800.543.9452 spinps.com sales@spinps.com