

For billing inquiries reply to:
 Carlisle Construction Materials LLC
 Attn: Customer Financial Services
 Box 7000
 Carlisle, PA 17013
 Phone 800-260-3101 Fax 717-245-7125
 Email: creditdept@carlisleccm.com

Invoice 94456113

Bill-To-Address	Page 1 of 2
Drexel Metals Customer 1234 Main Street Anywhere, US 12345	Document Number/Date 94456113 / 04/12/2021 Purchase Order No. PO# 001234567 Purchase Order Date 04/12/2021 Packing List No./Date 83381139 / 04/12/2021 Sales Order No./Date 2452567 / 04/12/2021 Customer No. 277128 Sales Group COMM RFG SPEC Terms of Payment Cash in Advance Up to 07/11/2021 without deduction Terms of Delivery PPD - FOB DESTINATION- PREPAID (NA) DESTINATION
Sold-To-Address	Net Weight 1,656 LB Currency USD Shipping Point 0420 Truck/Pro#
Drexel Metals Customer 1234 Main Street Anywhere, US 12345	
Ship-To-Address	
Drexel Metals Customer 1234 Main Street Anywhere, US 12345	

The document is pursuant to Carlisle's terms and conditions of sale in effect at the time of this document.

Item	Material	Quantity	Unit Price	Amount
0010	219227 24G X 48 X 120 FLAT BLACK Batch: 600709EG 0 EA 24G X 48 X 120 GALVALUME FLAT BLACK	1 EA	\$\$\$\$ /1 EA	\$\$\$\$\$\$
0020	219240 24G X 48 X 120 FLAT DABR Batch: 0000012518 0 EA 24G X 48 X 120 GALVALUME FLAT DARK BRONZE	8 EA	\$\$\$\$ /1 EA	\$\$\$\$\$\$
0030	219252 24G X 48 X 120 FLAT MABR Batch: 13138501F 0 EA 24G X 48 X 120 GALVALUME FLAT MANSARD BROWN	16 EA	\$\$\$\$ /1 EA	\$\$\$\$\$\$
0040	219252 24G X 48 X 120 FLAT MABR Batch: 0000012519 0 EA 24G X 48 X 120 GALVALUME FLAT MANSARD BROWN	20 EA	\$\$\$\$ /1 EA	\$\$\$\$\$\$

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Page 2 of 2

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Item	Material	Quantity	Unit Price	Amount
			Material Total	\$\$\$\$\$
			Freight Charge	\$\$\$
			State Tax	\$\$
			Total	\$\$\$\$\$
<p>Amount of cash discount is computed by taking the delivered material price less freight and then multiplying by the discount rate as per your payment terms.</p>				
<p>Make all remittances payable to the order of: Drexel Metals 29610 Network Place CHICAGO IL 60673-1296</p>				