

# Packing Slip

This is not an Invoice

Date:

Phones:

Page:

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Sales Order Number:

Sold To:

Ship to:

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House Account			

Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections

If you have received damaged, defective or incorrectly shipped merchandise, please notify .com or call within 10 days.

PO#

\_\_\_\_\_  
Ship To: PO#

PO#