

Invoice ID: 86693

Invoice Info

INVOICE ID	86693
INVOICE DATE	2019-12-20
PO NUMBER	43988773
BUYER ID	
SELLER ID	
SELLER INVOICE #	
SUPPLIER ORDER #	
CONSUMER ORDER #	
EXTERNAL BATCH ID	
CURRENCY CODE	USD
# OF LINE-ITEMS	1

Terms

TERMS TYPE	01
BASIS DATE	
DISCOUNT PERCENT	
DISCOUNT DUE DATE	
DISCOUNT DAYS DUE	
NET DUE DATE	2020-03-19 02:00:00 EDT
NET DAYS	90
DISCOUNT AMOUNT	\$0.00
DAY OF MONTH	
TOTAL AMOUNT SUBJECT TO DISCOUNT	\$0.00

Shipping

# OF UNITS SHIPPED	
SHIP UNIT OF MEASUREMENT CODE	
SHIP WEIGHT	
SHIP WEIGHT UNITS	
SHIP DATE	2019-12-19
TRACKING NUMBER	1Z6E00W70395857031
CARRIER	UPS
METHOD	Ground
SERVICE LEVEL CODE	UPCG
TRANSPORTATION METHOD CODE	
REFERENCE # QUALIFIER	

System Values	
DSCO INVOICE ID	15dfce357b4367790035656
DSCO ORDER ID	55108705
DSCO INVOICE STATUS	created
DSCO EXPECTED ORDER TOTAL AMOUNT	\$39.42
DSCO EXPECTED ORDER TOTAL DIFFERENCE	\$0.00
DSCO RETAILER NAME	SmartPak Equine
DSCO RETAILER ID	100005559
DSCO SUPPLIER NAME	Partrade
DSCO SUPPLIER ID	100006624
DSCO TRADING PARTNER NAME	Partrade
DSCO TRADING PARTNER ID	
DSCO CREATE DATE	2019-12-20 10:05:59 EST
DSCO LAST UPDATE DATE	2019-12-20 10:05:59 EST

DSCO_SHIPMENT_ID	1043128519
SHIP TO	Kurt Wilson 97 S 500 W Willard, 84340-9200 US
SHIP FROM	, US

Items

#	SKU	TITLE	UNIT PRICE	QUANTITY	EXTENDED AMOUNT	SUBTOTAL
	715519156703	Equi-Sky Stainless Steel Covered Wood Stirrup-4"	\$39.42	1 EA	\$39.42	\$39.42

TRACKING NUMBER:	1Z6E00W70395857031	PROMOTION REFERENCE:		BASIS OF UNIT PRICE:	WE
SHIP DATE:	2019-12-19 02:00:00 EST	PROMOTION AMOUNT:	\$0.00	HANDLING AMOUNT:	\$0.00
SHIP CARRIER/METHOD:	UPS Ground	DSCO_EXPECTED_AMOUNT:	\$39.42	SHIP AMOUNT:	\$0.00
SHIPPING SERVICE LEVEL CODE:	UPCG	DSCO_EXPECTED_DIFFERENCE:	\$0.00	TAX AMOUNT:	\$0.00
DSCO_SHIPMENT_ID:	1043128519				
ORIGINAL ORDER QUANTITY:	1				

Fees

Handling Amount:	\$0.00
Freight Amount:	\$0.00
Sales Tax Amount:	\$0.00

Totals

Subtotal Excluding Line-Items:	\$0.00
Invoice Total:	\$39.42

History

All Times EST

DATE	TIME	SOURCE	EVENT / DATA	STATUS	BATCH ID	MESSAGE(S)
2019-12-19	12:07 PM	API	Order Created	Limbo	n/a	
	12:17 PM	Batch Export	Order	Shipment Pending	p5dfbb0973f143741154197 - Partrade	
2019-12-20	10:04 AM	Portal - Customer Service	Shipment Added	Shipped	n/a	
	10:05 AM	Portal - Customer Service	Invoice Added	Invoiced	n/a	