

CUSTOMER INVOICE

130430-20042100

ACCOUNT# [REDACTED]

[REDACTED]

GROUP CODE P074

DATE 04/30/13

Your new Marvel discount, beginning with products from the APR13 Previews and orders placed after 05/03/13 is, 55.00

REORDER TYPE(T) 2 = IN STOCK DIRECT SHIP 3 = ORDER INC 4 = ADVANCE 5 = B/O 6 = CREDIT 7 = INSTOCK RESHIP 9 = SPECIAL PROGRAM

P = PREPACK # = ORDER WAS PARTIALLY FILLED

UNITS ORDER	UNIT	UNIT	INVOICE	INV	
SHIPPED	NUMBER	T	ITEMCODE	TITLE	RETAIL DISC COST AMOUNT REF

YOUR DAMAGE RETURN FORM SHOULD BE IN THIS WEEK'S SHIPMENT