# Invoice History



2 Sign in with your Waytek account you placed the order through.

Products - Manufacturers Support - About Us - Quick Ord	er 🎽 Cort
Same day shipping on orders placed by 3:30 p.m. EST <u>Home</u> / Sign In	800-328-
ALREADY HAVE AN ACCOUNT?	CREATE NEW ACCOUNT
User Name	Register your company now for faster checkout later, plus access the



To quickly filter through previous invoices, use the arrow buttons to dictate the order your invoices appear in.

Products  Manufacturers Support  About Us  Quick Order My Account  Some day shipping on orders placed by 3:30 pm. EST Home / My Account / Invoice History Invoice History	Cort (2)
Same day shipping on orders placed by 3:30 p.m. EST Harrie / Mar.Account / Invoice History	<u>800-328-2724</u>
Invoice History	
5 Invoices	**
Invoice a company of the date of sing to company of the date of sing to company of the date of the dat	a 10501 -
223624 //261022 2/21 500062913	2437.72
<u>23322075</u> 7/22/2022 1/1/1 5000362899	\$25.63
<u>3320486</u> 7/19/2022 1/1/1 5000362670	\$466.56
2389510 7/15/2022 1/1/1 5000362896	\$296.64
2381249 6/29/2022 U/U1 5000362837	

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4

#### To create a more in-depth filtered list, click on the filter icon.

Products ~	Manufacturers St	pport ~ Abo	ut Us 👻 Quick Order	My Account ~			Cort (2)
Some day shipping	on orders placed by 3.3	0 p.m. EST					800-328-2724
Hams / Mr. Assout	1 Invoice History						
Invoice	History						
5 Invoices							
Filter							-
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Show All		×				mm/dd/yyyy	8
То							
mm/dd/yyyyy							
Show only op	en invoices						
							Clear Filters
Invoice # 0	Invoice Date 👻	Due Date 0	Ship To 0	PC		Status 0	Involce Total
3334891	7/26/2022	2/2/1		50	000362913		\$257.75
3390976	7/22/2022	3/1/1		50	00362899		\$25.63
2274210							
3220486	7/19/2022	2/1/1		52	00362670		\$406.56

# **6** Use the filter functionality to narrow your search.

	Manufacturers St	upport ~ Abc	out Us 🗠	Quick Order	My Account 🐱			🥁 Cort (2)
Some doy shipping	on orders placed by 3.3	90 p.m. EST						B00:328-2724
Home / My Account	g / Invoice History							
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5 Invoices								2
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mm/d8/yyyy Show only op (mvoice # 0 <u>3192976</u>	en invoice Invoice Date ~ 7/26/2022 7/22/2022	Due Dote 0 1/3/3 1/3/3	Ship T	<b>8</b> †	-	PO # 0 5000362913 5000362999	Stotus Ĉ	Clear Filters Invoice Total © \$257.75 \$25.63
Invoice # 0 31945925 31994895 31994895	Invoice Date * 7/26/2022 7/29/2022 7/19/2022	Due Dote 0 1/1/1 1/1/1 1/1/1	Ship T	• •		PO # 0 5000362913 5000362899 50003628670	Stotus 0	Clear Filters Invoice Total 0 5257.75 52563 5466.56

### **7** Use the Clear Filters button to remove the entered filtering options.

nvoices							100
ip To			invoice #	PO #		From	
Show All		~				mm/dd/yyyy	<b>B</b>
nm/dd/www	<b>H</b>						
Show only op	en invoices						
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Show only op           Invoice # 0           3394891           3392976	en invoices Invoice Date  V 7/26/2022 7/22/2022	Due Dote 0 1/1/1 1/1/1	Ship To 0		PO# 0 5000362913 5000362899	Status C	Clear Filters Invoice Total © \$257.75 \$25.63
Invoice # 0 3334891 2332976 33320486	en invoices  Invoice Date	Due Dote 0 1/1/1 1/1/1 1/1/1	Ship To 🗘		PO # C 5000362913 5000362899 5000362670	Status C	Clear Filters Invoice Total  C  S257.75 S25.63 S466.56

8 Once you have found the desired invoice, click on the invoice number.

We Do Our Part	AY IEK" t, So You Can Do You			Search	Q
Products ~	Manufacturers Si	apport ~ Aboi	ut Us 👻 Quick Order My Account 🛩	8	🧮 Cort (2)
Some day shipping	on orders placed by 3.3	30 p.m. EST			600-328-2724
Home / My. Account	[/ Invoice History				
Invoice	History				
5 Invoices					
Invoice # 0	Involce Date 👻	Due Date 0	Ship To 0	PO# C Stotus	C Involce Total C
3394593	7/26/2022	1/1/1		\$000362913	\$257.75
2292976	7/22/2022	1/1/1		5000362899	\$25.63
	7/19/2022	1/1/1		5000362670	\$406.56
3390405					
3399405 3389619	7/15/2022	1/1/1		5000362886	\$286.64

The selected invoice will show you all of the information related to your order, including Shipping and Billing Information, Dates and Order Status, and Invoice total with tax.

	anuracturers Support ~	About Us Y Quid	k Order My Account ~		
ame day shipping a	orders placed by 3:30 p.m. EST				800-328-2724
lome / <u>My Account</u> /	Invoice History / Invoice Details	( )			
nvoice #	3394891			[	Email Print
woice Date	P.O. Number	Status	Shipping Method	Subtotal	\$257.75
20,2022	3000307313			Tox	\$0.00
erms	Order Number	Due Dote		Invoice Total	\$257.75
1	3212722	1/1/1			
hipping Informa	tion	Billing Informa	tion		
hipping Address		Billing Address			

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Below the invoice information, you can see the Invoice Summary, which includes the parts, price, quantity, and backordered quantity of your order.

snipping informatio	n	Billing Information					
Shipping Address		Billing Address					
Invoice Summary							
-	Southers Southwire 55808601 SJ00 Woytek #: 5j14-3 Custemer #: 89044039 Mtr. #: 55808601	WV Service Cord SJ14-3, 41/30 S	tranding	Price 50.7174 FT Subronal \$179.15	Qty Shipped 250	Фу 8Ю 0	
×.	Littelfuse Littelfuse Flex-MEGA® Fur Woytek #: 45616 Custamer #: 7740714 Mfr. #: 02901020HNFC	se Holder 500A, 32VDC, 0298103	25HXFC	Price \$7.8400 EA Subnotal \$78.40	Qty Shipped 10	фу 80 0	

#### 11 To email a copy of this invoice, click on the Email button.

Same day shipping or	orders placed by 3:30 p.m. EST				800-328-2724
Home / MicAssount /	Invoice History / Invoice Detail				(1997) - Contractor (1997)
Invoice #	3394891				Emeil Print
ovoice Date	P.O. Number	Status	Shinning Method	-	6003 TC
7/26/2022	\$000362913			Tax	\$257.75
Terms	Order Number	Due Date		Invoice Total	\$257.75
11	3212722	1/1/1		Lange and the	
Shipping Informa	tion	Billing Informat	ion		
Shipping Address		Billing Address			

#### 10

12 Enter the email information as needed, and an optional message to attach to the invoice. Click Send when you have completed the entry, or Cancel if you do not wish to continue.

Email Invoice #339489	91	×
Email To *	Email From *	
Cubicat		_
Invoice # #3394891		1
Message		
		lotal
	Cancel	Send

## **13** To print a copy of the invoice, click Print.

Flodocia + M	anufacturers Support	<ul> <li>About Us</li> <li>Quid</li> </ul>	ck Order My Account 👻		Cort (2)
Same day shipping o	n orders placed by 3:30 p.m. EST	¢.			800-328-2724
Home / <u>My Account</u>	Invoice History / Invoice Detail	5			
Invoice #	# 3394891			[	Email
Invoice Date	P.O. Number	Stotus	Shipping Method	Subtotal	\$257.75
7/26/2022	\$000362913			Tax	\$0.00
Terms	Order Number	Due Date		Invoice Total	\$257.75
01	3212722	1/1/1			
Shipping Informa	tion	Billing Informa	tion	_	
Shipping Address		Billing Address			

**14** You will see a print preview page. Choose your print options to continue.

All 1 Portrait Color
All 1 Portrait Color
1 Portrait Color
Portrait Color
Color
Color

**15** If you wish to continue, click Print.

311203		$\overline{\mathbf{V}}$	WAYTEK*			Print	1 sheet o	af pi
	# 2204004	PO Box 1727 Charle	a, MH 55318 pri (800) 328-	2726		Destination	FX1 on WTPRINT01	
Invoice	# 3394891			i line ne	-	Pages	All	
lexeice Date 7/26/2022	P.O. Number 5000362913	Status	Shipping Method	Subtotal Tax	\$257.75 \$0.00	Copies	1	
Terms 01	Order Number 3212722	Dee Date 1/1/1		Invoice Total	\$257.75			
						Layout	Portrait	
Shipping In	shipping information Billing information		rmation			Color	Color	
Invoice Sum	mary					More settings		
Invoice Sur	mary Southwire 5580 SJ14-3, 41/30 S Woyne III, 514-1 Custome #: 800 Mr. III: 5530807	8601 SJOOW Serv tranding 44030	rice Cord S0.757 Qry Br0 0	Qry Shig FT 250 Extended \$179.35	ped Amount	More settings		
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Invoice Sur	mary Southwise 5800 53/14-3, 41/30 5 Woyle it: 51/4-1 Customer #: 800 Write #: 5600000 Littleffuse Flex A 32/VDC, 028910 Wuyle #: 4:0510 Customer #: 75 Write #: 02961038	8601 SUDOW Serv transling 44039 HEGAB Fuse Hold 2840EC	Ince Cord So 757. Ory BiO 0 er 5000A, Price 0 0 Price 0 0 A me	FT Ory Ship Storedet S17935 Extendet S17935 EA 10 Extendet S7840	ped Amount ped Amount Amount	More settings		