

# 810 INVOICE

REV 09/04

**ISA** \* 00 \* \* 00 \* \* 01 \* 026458112 \* 01 \* 042321117 \* 040804 \*  
INTERCHG CNTRL HDR QUAL=00 SPACES QUAL=00 SPACES 01 SENDER DUNS # ID QUAL MACK DUNS # INTERCHG DATE  
0652 \* U \* 00401 \* 000002161 \* 0 \* P \* >@  
TIME STAND ID=U INTERCHG VERSION INTERCHG CONTROL # ACK REQUEST TEST IND=P OR T PARM= >

**GS** \* IN \* 026458112 \* 042321117 \* 20040804 \* 0652 \* 2158 \* X \* 004010@  
CODE ASN SENDER DUNS # MACK DUNS# INTERCHG DT INTERCHG TM CONTRL # AGENCY X12-VERSION

**ST** \* 810 \* 16792@  
CODE TRANS SET CONTROL #

**BIG** \* 20040729 \* 042832 \* \* SMT315711 \* 72692 \* \* CI@  
BEG SEG INV INVOICE DATE INVOICE # NOT USED P. O. NUMBER DLR PO-RELEASE NOT USED CI=CONSOLIDATED INVOICE

**N1** \* SF \* \* \* 92 \* 000967201@  
NAME SF=SHIP FROM FREE-FORM NAME CODE ID = 92 SF=9 DIG SUPPLY CODE

**N1** \* ST \* \* \* 92 \* F246@  
NAME ST=SHIP TO FREE-FORM NAME CODE ID = 92 ST=MACK PLANT CODE

**REF** \* PK \* 001680500@  
REFER ID BM, PD OR PK PACKING SLIP/SHIP #

**REF** \* BM \* 2380500@  
REFER ID BM, PD OR PK BILL OF LADING #

**DTM** \* 011 \* 20040729@  
DATETIME 006=SOLD,008=PO RECV,011=SHIPD,016=PROMO END DATE

**IT1** \* \* 6 \* EA \* 19.5 \* CT \* BP \* 3157-MSCBLH2@  
ITEM LINE OPTIONAL ID UNITS INVOICED UNIT OF MEAS UNIT PRICE CT=CONTRACT BP=BUYER PART PART NUMBER

**SAC** \* C \* D240 \* \* \* 822@  
SRVC CHGS C=CHARGE CODE ID N.U. N.U. AMOUNT (ASSUMED 2 DECIMAL)

**TDS** \* 12522@  
TOTAL DOLLARS AMOUNT

**CTT** \* 1@  
TRANS TOTALS NUMBER LINE ITEMS

**SE** \* 12 \* 16792@  
SET TRAILER # OF INCLUDED SEGMENTS TRANS SET CONTROL NUMBER