


How to use Invoice History

Once logged in, from the main Menu, click Invoice History.

 | National Process Equipment

I'm searching for...

EN


Machine History

Quick Order

Quote History


Order History

Invoice History



Billing Address


Change Billing



201231
NATIONAL PROCESS EQUIP (DXP)
ACCOUNTING DEPARTMENT
10685-176 STREET NW
EDMONTON
Alberta
T5S 1G5
Canada

Shipping Address

Change Shipping



203902
NATIONAL PROCESS EQUIP - 10685
EDMONTON BRANCH
10685 - 176 STREET NW
EDMONTON
Alberta
T5S 1G5
Canada

Select the applicable Bill to address you want to check an order for.

Bill To #

201231 - NATIONAL PROCESS EQUIP (DXP)

Invoice #

From

06/17/2021

To

09/15/2021

PO #

Order #

3017312

Search

Reset Search

Invoice Number	Order Number	Customer PO Number	Sold To	Invoice Date	Gross Amount	Open Amount	Invoice Details
4578759	3017312	7628519*	NATIONAL PROCESS EQUIP (DXP)	8/26/2021	\$1,755.02	\$1,755.02	<div>More</div>

You can then use the other search features by the Invoice #, Order Date From and To defaults to 3 months, but you can change as needed, Customer PO #, or Sundyne Order #.

Enter the applicable search criteria and click on the Search button.

Bill To # 201231 - NATIONAL PROCESS EQUIP (DXP) ▼	Invoice # <input type="text"/>
From 06/17/2021	To 09/15/2021
PO # <input type="text"/>	Order # 3017312

[Search](#) [Reset Search](#)

Invoice Number	Order Number	Customer PO Number	Sold To	Invoice Date	Gross Amount	Open Amount	Invoice Details
4578759	3017312	7628519*	NATIONAL PROCESS EQUIP (DXP)	8/26/2021	\$1,755.02	\$1,755.02	More

Click Reset Search if modifying the selection criteria.

Click More to review the specific order Invoice Details.

First section shows overall order information including Notes.

Invoice Details		
Invoice Number: 4578759	Order Number: 3017312	Customer PO: 7628519*
Invoice Date: 8/26/2021	Net Due Date: 9/25/2021	Payment Terms: N30
Gross Amount: \$1,755.02	Open Amount: \$1,755.02	Currency Code: USD
Non Taxable Amount: \$1,755.02	Tax: \$0.00	
Invoice Header Text Note Under 70 LBS./small package: UPG Ground Collect Acct# 019-8E8 Over 70 LBS./LTL freight: A8F Freight Collect Acct # 091352 ****USE BGL BROKERAGE LTD.(1-800-800-9245) AS BROKER*****MUST SHIP COMPLETE*****SA 8/23/21.NO EEI 30.36 SHIPPED ON 8/25/21- VL-SUNDYNE, LLC IS NOT RESPONSIBLE FOR INCORRECT PARTS ORDERED, NOR WILL ACCEPT THE RETURN OF INCORRECT PARTS FROM THIS ORDER, AS NO SERIAL NUMBER WAS FURNISHED...		

Second section shows Bill to, Ship to addresses for that order.

Billing Address	Shipping Address
201231 - NATIONAL PROCESS EQPT ACCOUNTING DEPARTMENT 10685-176 STREET NW EDMONTON Alberta T5S 1G5 Canada	203900 - NATIONAL PROCESS EQPT TORONTO BRANCH 109 WILKINSON RD BRAMPTON Ontario L6T 4X1 Canada

Third section shows all the detail line information.

Line Number	Item Number	Item Description	Quantity Ordered	UOM	Net Price	Total Price	Status	Ship Date
1	JM01FL02DB02	IMPELLER P1-33	1	EA	\$375.89	\$375.89	Invoiced	8/24/2021
2	RJ09UT01RJ	ROTATING FACE P2-25	1	EA	\$292.94	\$292.94	Invoiced	8/24/2021
3	SE04UT15RA11UC	SEAL,MECH,REVERSE, P2-30	1	EA	\$230.30	\$230.30	Invoiced	8/24/2021
4	SE12UT01GC	SEAL, TAIL BUSHING, SINGLE	1	EA	\$213.53	\$213.53	Invoiced	8/24/2021
5	SE12UT02GC	SEAL, DOUBLE LIP, GEARBOX P2-261	1	EA	\$300.00	\$300.00	Invoiced	8/24/2021
6	SL02FL01DB	SLEEVE P1-22	1	EA	\$342.36	\$342.36	Invoiced	8/24/2021

On the bottom of the page, you can go page to page or expand the quantity of rows shown.

Please contact Sundyne Finance Dept. if you need a formal copy of the financial invoice.