

Lincoln Electric Company

**World's Leader in Welding and Cutting Products. Sales and Service through Subsidiaries
and Distributors Worldwide**

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Vendor Statement Address

12345 - ACME CORPORATION
US10
BELCAMP MD
21017

UNITED STATES

remit@acmecorp.com

PLEASE REMIT INVOICE TO

LINCOLN_US10_invoice@conkursolutions.com

ACCOUNT STATEMENT:

DATE: Aug 3, 2021
AP CONTACT: Accounts Payable Department
EMAIL: LE_Accounts_Payable@LincolnElectric.com

Supplier

Contact:

Payment Terms: 60 days invoice date

Buyer: SEE PURCHASE ORDER

Currency: USD

Form of

Payment: Bank transfer

Invoice Number	Invoice Date	Invoice Status	Invoice Amount	Currency	Due Date	Paid Date	SAP Number
501037	Jan 14, 2020	OPEN	24,032.92	USD			
501580	Jun 23, 2021	OPEN	30,211.20	USD			
501582	Jun 25, 2021	OPEN	26,026.55	USD			
501584	Jun 28, 2021	OPEN	25,336.22	USD			
501588	Jun 30, 2021	OPEN	17,494.43	USD			
501591	Jul 2, 2021	OPEN	23,360.24	USD			
501594	Jul 7, 2021	OPEN	23,794.61	USD			
501602	Jul 9, 2021	OPEN	21,132.87	USD			
501603	Jul 13, 2021	OPEN	29,077.23	USD			
501604	Jul 15, 2021	OPEN	28,728.44	USD			
501605	Jul 16, 2021	OPEN	23,404.39	USD			
501607	Jul 19, 2021	OPEN	15,529.39	USD			
501611	Jul 21, 2021	OPEN	28,633.11	USD			
501617	Jul 23, 2021	OPEN	26,865.97	USD			
501619	Jul 28, 2021	OPEN	29,200.33	USD			
501620	Jul 29, 2021	OPEN	27,876.83	USD			
501622	Aug 2, 2021	OPEN	27,875.38	USD			
501529	May 5, 2021	PAID	28,094.71	USD		Jul 1, 2021	5104846267
501531	May 6, 2021	PAID	19,273.67	USD		Jul 6, 2021	5104885651
501534	May 7, 2021	PAID	24,037.56	USD		Jul 6, 2021	5104845785
501535	May 10, 2021	PAID	27,630.61	USD		Jul 6, 2021	5104846083
501539	May 13, 2021	PAID	30,367.52	USD		Jul 12, 2021	5104885654
501540	May 17, 2021	PAID	24,230.59	USD		Jul 12, 2021	5104885099
501545	May 19, 2021	PAID	24,400.59	USD		Jul 15, 2021	5104884962
501546	May 21, 2021	PAID	29,138.79	USD		Jul 19, 2021	5104885652
501547	May 25, 2021	PAID	28,826.48	USD		Jul 22, 2021	5104867182

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Vendor Statement Address

58133 - INDEPENDENT CAN COMPANY
US10
BELCAMP MD
21017

UNITED STATES

remit@independentcan.com

PLEASE REMIT INVOICE TO

LINCOLN_US10_invoice@conkursolutions.com

ACCOUNT STATEMENT:

DATE: Aug 3, 2021
AP CONTACT: Accounts Payable Department
EMAIL: LE_Accounts_Payable@LincolnElectric.com

Supplier

Contact:

Payment Terms: 60 days invoice date
Buyer: SEE PURCHASE ORDER

Currency: USD

Form of Payment: Bank transfer

Invoice Number	Invoice Date	Invoice Status	Invoice Amount	Currency	Due Date	Paid Date	SAP Number
501551	May 27, 2021	PAID	20,440.86	USD		Jul 26, 2021	5104867112
501553	Jun 1, 2021	PAID	25,780.33	USD		Jul 29, 2021	5104871199
501558	Jun 2, 2021	PAID	23,484.12	USD		Jul 29, 2021	5104885355
501564	Jun 9, 2021	POSTED	30,334.31	USD	Aug 8, 2021		5104885002
501567	Jun 11, 2021	POSTED	16,408.78	USD	Aug 10, 2021		5104885648
501568	Jun 16, 2021	POSTED	25,048.42	USD	Aug 15, 2021		5104885653
501570	Jun 17, 2021	POSTED	25,354.73	USD	Aug 16, 2021		5104921855
501573	Jun 21, 2021	POSTED	19,298.75	USD	Aug 20, 2021		5104925024
501590	Jul 1, 2021	POSTED	26,290.38	USD	Aug 30, 2021		5104928617
501618	Jul 26, 2021	POSTED	18,088.25	USD	Sep 24, 2021		5104923488