



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	1
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
P/O	09/21/06
A	
T	
Shipped	09/21/06
Invoyced	09/21/06
S	

Bill To	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
10			

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	1-001	00101	1	0	1	each	5.00	each	0.00	5.00
	123456789012345678901234 123456789012345678901234									
2	1-002	00102	2	0	2	each	4.75	each	0.00	9.50
	Tap Extension, Size 8 Style B, 8"									
3	1-003	11113	3	3	0	each	5.00	each	0.00	0.00
	Tap Ext, Size 3/16 Style B, 8"									
4	1-004	11114	100	89	11	each	10.00	each	0.00	110.00
	Tap Extension, Size 12 Style B, 8"									
5	1-005	11115	1	0	1	each	8.00	each	0.00	8.00
	Tap Ext, Size 1/4 Style B, 8"									
	Sample note for testing carryover.									
6	1-006	11116	1000	880	120	each	10.00	each	0.00	1200.00
	Tap Extension, Size 5/16 Style B, 8"									
7	1-007	11117	100-	0	100-	each	10.00	each	0.00	1000.00-
	Tap Extension, Size 3/8 Style B, 8"									
	RESTOCK AMT									100.00
8	1-008	11118	1000-	0	1000-	each	10.00	each	0.00	10000.00-
	Tap Ext, Size 7/16 Style B, 8"									
	RESTOCK AMT									1000.00
9	1-009	11119	1	0	1	each	10.00	each	0.00	10.00
	Tap Extension, Size 1/2 Style B, 8"									
10	1-010	11110	10000	9727	273	each	1.50	each	0.00	409.50
	Tap Extension Hex Key									
11	1-011	11111	10000-	0	10000-	each	7.50	each	0.00	75000.00-
	Tap Extension Case - 8"									
	RESTOCK AMT									7500.00
12	1-014	11114	1	0	1	each	5.00	each	0.00	5.00
	Tapper "T" Handle - 3"									
13	1-015	11115	1	0	1	each	5.50	each	0.00	5.50
	Tapper "T" Handle - 4"									

INVOICE



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	3
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
P/O	09/21/06
A	
T	
Shipped	09/21/06
Inviced	09/21/06
S	

Bill To	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
10			

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
17	3-003 Snag Whl Strt 6x1x5/8 AC16-P	33333	1	0	1	each	8.48	each	0.00	8.48
18	3-004 Snag Whl Strt 6x1x5/8 AC24-P	33334	1	0	1	each	8.48	each	0.00	8.48
19	3-009 Snag Whl Flare 4x2x5/8 A16-P	33339	50000	49915	85	each	6.78	each	0.00	576.30
20	3-009 Snag Whl Flare 4x2x5/8 A16-P	33339	50000-	0	50000-	each	6.78	each	0.00	339000.00-
21	3-010 Snag Whl Flare 4x2x5/8 A24-P	33310	1	0	1	each	6.78	each	0.00	6.78
22	3-011 Snag Whl Flare 5x2x5/8 A16-P	33311	1	0	1	each	7.91	each	0.00	7.91
23	3-012 Snag Whl Flare 5x2x5/8 A24-P	33312	1	0	1	each	7.91	each	0.00	7.91
24	3-013 Snag Whl Flare 6x2x5/8 A16-P	33313	1	0	1	each	9.04	each	0.00	9.04
25	3-014 Snag Whl Flare 6x2x5/8 A24-P	33314	1	0	1	each	9.04	each	0.00	9.04
26	4-001 MicroM Thmbl Chr .0001 0-1" Range	44441	1	0	1	each	10.31	each	0.00	10.31
27	4-002 MicroM Thmbl Chr .0001 1-2" Range	44442	1	1	0	each	20.00	each	0.00	0.00
28	4-003 MicroM Thmbl Chr .0001 2-3" Range	44443	1	0	1	each	20.00	each	0.00	20.00
29	4-004 MicroM Thmbl Enam .0001 0-1" Range	44444	1	0	1	each	20.00	each	0.00	20.00
30	4-005 MicroM Thmbl Enam .0001 1-2" Range	44445	1	0	1	each	20.00	each	0.00	20.00
31	4-006 MicroM Thmbl Enam .0001 2-3" Range	44446	1	0	1	each	15.00	each	0.00	15.00

INVOICE



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	1
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
A	P/O 09/21/06
T	
E	Shipped 09/21/06
S	Invoiced 09/21/06

Bill To 10	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920 	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
---------------	--	---------	---

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	1-001	00101	1	0	1	each	5.00	each	0.00	5.00
	123456789012345678901234	123456789012345678901234								
2	1-002	00102	2	0	2	each	4.75	each	0.00	9.50
	Tap Extension, Size 8 Style B, 8"									
3	1-003	11113	3	3	0	each	5.00	each	0.00	0.00
	Tap Ext, Size 3/16 Style B, 8"									
4	1-004	11114	100	89	11	each	10.00	each	0.00	110.00
	Tap Extension, Size 12 Style B, 8"									
5	1-005	11115	1	0	1	each	8.00	each	0.00	8.00
	Tap Ext, Size 1/4 Style B, 8"									
	Sample note for testing carryover.									
6	1-006	11116	1000	880	120	each	10.00	each	0.00	1200.00
	Tap Extension, Size 5/16 Style B, 8"									
7	1-007	11117	100-	0	100-	each	10.00	each	0.00	1000.00-
	Tap Extension, Size 3/8 Style B, 8"									
	RESTOCK AMT									100.00
8	1-008	11118	1000-	0	1000-	each	10.00	each	0.00	10000.00-
	Tap Ext, Size 7/16 Style B, 8"									
	RESTOCK AMT									1000.00
9	1-009	11119	1	0	1	each	10.00	each	0.00	10.00
	Tap Extension, Size 1/2 Style B, 8"									
10	1-010	11110	10000	9727	273	each	1.50	each	0.00	409.50
	Tap Extension Hex Key									
11	1-011	11111	10000-	0	10000-	each	7.50	each	0.00	75000.00-
	Tap Extension Case - 8"									
	RESTOCK AMT									7500.00
12	1-014	11114	1	0	1	each	5.00	each	0.00	5.00
	Tapper "T" Handle - 3"									
13	1-015	11115	1	0	1	each	5.50	each	0.00	5.50
	Tapper "T" Handle - 4"									

INVOICE

Cash Discount 0.00 If Paid Within Terms
Do not write below this line

Signature Copy

Page 1 of 4



INV



1000735-00



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	2
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
A	P/O 09/21/06
T	
E	Shipped 09/21/06
S	Invoiced 09/21/06

Bill To 10	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920 	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
---------------	--	---------	---

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
14	1-kit-bd Tap Extension Kit - 8" Style B With Hex Key	11199	1	1	0	each	90.00	each	0.00	0.00
15	1-kit-bdg Tap Extension Kit - 8" Style B with Hex Key	11199	1	1	0	each	90.00	each	0.00	0.00
Kit 1-001	123456789012345678901234 123456789012345678901234	00101	1		0	each				
Kit 1-002	Tap Extension, Size 8 Style B, 8"	00102	1		0	each				
Kit 1-003	Tap Ext, Size 3/16 Style B, 8"	11113	1		0	each				
Kit 1-004	Tap Extension, Size 12 Style B, 8"	11114	1		0	each				
Kit 1-005	Tap Ext, Size 1/4 Style B, 8" Sample note for testing carryover.	11115	1		0	each				
Kit 1-006	Tap Extension, Size 5/16 Style B, 8"	11116	1		0	each				
Kit 1-007	Tap Extension, Size 3/8 Style B, 8"	11117	1		0	each				
Kit 1-008	Tap Ext, Size 7/16 Style B, 8"	11118	1		0	each				
Kit 1-010	Tap Extension Hex Key	11110	1		0	each				
Kit 1-011	Tap Extension Case - 8"	11111	1		0	each				
16	1-kit-op Grinder Buffer	11197	100-	0	100-	each	24.46	each	0.00	2446.00-
Kit 1-103	Grinder Buffer Ctl Stnd 3/4 HP, 6-8"	11103	100-		100-	each				

INVOICE

Cash Discount 0.00 If Paid Within Terms
Do not write below this line

Signature Copy

Page 2 of 4



INV



1000735-00



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	3
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
A	P/O 09/21/06
T	
E	Shipped 09/21/06
S	Invoiced 09/21/06

Bill To	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
10			

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
17	3-003 Snag Whl Strt 6x1x5/8 AC16-P	33333	1	0	1	each	8.48	each	0.00	8.48
18	3-004 Snag Whl Strt 6x1x5/8 AC24-P	33334	1	0	1	each	8.48	each	0.00	8.48
19	3-009 Snag Whl Flare 4x2x5/8 A16-P	33339	50000	49915	85	each	6.78	each	0.00	576.30
20	3-009 Snag Whl Flare 4x2x5/8 A16-P	33339	50000-	0	50000-	each	6.78	each	0.00	339000.00-
21	3-010 Snag Whl Flare 4x2x5/8 A24-P	33310	1	0	1	each	6.78	each	0.00	6.78
22	3-011 Snag Whl Flare 5x2x5/8 A16-P	33311	1	0	1	each	7.91	each	0.00	7.91
23	3-012 Snag Whl Flare 5x2x5/8 A24-P	33312	1	0	1	each	7.91	each	0.00	7.91
24	3-013 Snag Whl Flare 6x2x5/8 A16-P	33313	1	0	1	each	9.04	each	0.00	9.04
25	3-014 Snag Whl Flare 6x2x5/8 A24-P	33314	1	0	1	each	9.04	each	0.00	9.04
26	4-001 MicroM Thmbl Chr .0001 0-1" Range	44441	1	0	1	each	10.31	each	0.00	10.31
27	4-002 MicroM Thmbl Chr .0001 1-2" Range	44442	1	1	0	each	20.00	each	0.00	0.00
28	4-003 MicroM Thmbl Chr .0001 2-3" Range	44443	1	0	1	each	20.00	each	0.00	20.00
29	4-004 MicroM Thmbl Enam .0001 0-1" Range	44444	1	0	1	each	20.00	each	0.00	20.00
30	4-005 MicroM Thmbl Enam .0001 1-2" Range	44445	1	0	1	each	20.00	each	0.00	20.00
31	4-006 MicroM Thmbl Enam .0001 2-3" Range	44446	1	0	1	each	15.00	each	0.00	15.00

INVOICE

Cash Discount 0.00 If Paid Within Terms
Do not write below this line

Signature Copy

Page 3 of 4



INV



1000735-00



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	4
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
A	P/O 09/21/06
T	
E	Shipped 09/21/06
S	Invoiced 09/21/06

Bill To	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
32	4-007 MicroM Thmbl Enam .001 0-1" Range	44447	1	0	1	each	10.00	each	0.00	10.00
33	4-008 MicroM Thmbl Enam .001 1-2" Range, .001 Grad	44448	1	0	1	each	10.00	each	0.00	10.00
34	4-009 MicroM Thmbl Enam .001 2-3" Range	44449	1	0	1	each	10.00	each	0.00	10.00
35	Non-Taxable Non-Taxable Correction	00000	1	0	1	each	1000.00	each	0.00	1000.00
36	3-001 Snag Whl Stgt 6x1x5/8 A16-P	33331	999999	999638	361	each	8.48	each	0.00	3061.28

36	Lines Total	Qty Shipped Total	873	Total	420872.97-
	Order Discount				578.67
	Other Discount				786.38
	Restock Amount				8600.00
	Frft In-bnd				100.00
	Frft Out-bnd				150.00
	Handling				20.00
	Storage				126671.41-
	Taxes				45979.85-
	Invoice Total				586019.28-

CREDIT - DO NOT PAY

INVOICE

Cash Discount 0.00 If Paid Within Terms
Do not write below this line

Signature Copy

Page 4 of 4





NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	1
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
P/O	09/21/06
A	
T	
Shipped	09/21/06
Invoced	09/21/06
S	

Bill To	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
10			

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	1-001	00101	1	0	1	each	5.00	each	0.00	5.00
	123456789012345678901234 123456789012345678901234									
2	1-002	00102	2	0	2	each	4.75	each	0.00	9.50
	Tap Extension, Size 8 Style B, 8"									
3	1-003	11113	3	3	0	each	5.00	each	0.00	0.00
	Tap Ext, Size 3/16 Style B, 8"									
4	1-004	11114	100	89	11	each	10.00	each	0.00	110.00
	Tap Extension, Size 12 Style B, 8"									
5	1-005	11115	1	0	1	each	8.00	each	0.00	8.00
	Tap Ext, Size 1/4 Style B, 8"									
	Sample note for testing carryover.									
6	1-006	11116	1000	880	120	each	10.00	each	0.00	1200.00
	Tap Extension, Size 5/16 Style B, 8"									
7	1-007	11117	100-	0	100-	each	10.00	each	0.00	1000.00-
	Tap Extension, Size 3/8 Style B, 8"									
	RESTOCK AMT									100.00
8	1-008	11118	1000-	0	1000-	each	10.00	each	0.00	10000.00-
	Tap Ext, Size 7/16 Style B, 8"									
	RESTOCK AMT									1000.00
9	1-009	11119	1	0	1	each	10.00	each	0.00	10.00
	Tap Extension, Size 1/2 Style B, 8"									
10	1-010	11110	10000	9727	273	each	1.50	each	0.00	409.50
	Tap Extension Hex Key									
11	1-011	11111	10000-	0	10000-	each	7.50	each	0.00	75000.00-
	Tap Extension Case - 8"									
	RESTOCK AMT									7500.00
12	1-014	11114	1	0	1	each	5.00	each	0.00	5.00
	Tapper "T" Handle - 3"									
13	1-015	11115	1	0	1	each	5.50	each	0.00	5.50
	Tapper "T" Handle - 4"									

INVOICE



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	2
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D	
P/O	09/21/06
A	
T	
Shipped	09/21/06
E	
Invoiced	09/21/06
S	

Bill To	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
10			

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
14	1-kit-bd Tap Extension Kit - 8" Style B With Hex Key	11199	1	1	0	each	90.00	each	0.00	0.00
15	1-kit-bdg Tap Extension Kit - 8" Style B with Hex Key	11199	1	1	0	each	90.00	each	0.00	0.00
Kit 1-001	123456789012345678901234 123456789012345678901234	00101	1		0	each				
Kit 1-002	Tap Extension, Size 8 Style B, 8"	00102	1		0	each				
Kit 1-003	Tap Ext, Size 3/16 Style B, 8"	11113	1		0	each				
Kit 1-004	Tap Extension, Size 12 Style B, 8"	11114	1		0	each				
Kit 1-005	Tap Ext, Size 1/4 Style B, 8"	11115	1		0	each				
Kit 1-006	Sample note for testing carryover.	11116	1		0	each				
Kit 1-007	Tap Extension, Size 5/16 Style B, 8"	11117	1		0	each				
Kit 1-008	Tap Extension, Size 3/8 Style B, 8"	11118	1		0	each				
Kit 1-010	Tap Ext, Size 7/16 Style B, 8"	11110	1		0	each				
Kit 1-011	Tap Extension Hex Key	11111	1		0	each				
16	1-kit-op Grinder Buffer	11197	100-	0	100-	each	24.46	each	0.00	2446.00-
Kit 1-103	Grinder Buffer Ctl Stnd 3/4 HP, 6-8"	11103	100-		100-	each				

INVOICE



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	3
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D A T E S	P/O 09/21/06
	Shipped 09/21/06
	Invoiced 09/21/06

Bill To 10	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920 	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920
---------------	--	---------	---

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
17	3-003 Snag Whl Strt 6x1x5/8 AC16-P	33333	1	0	1	each	8.48	each	0.00	8.48
18	3-004 Snag Whl Strt 6x1x5/8 AC24-P	33334	1	0	1	each	8.48	each	0.00	8.48
19	3-009 Snag Whl Flare 4x2x5/8 A16-P	33339	50000	49915	85	each	6.78	each	0.00	576.30
20	3-009 Snag Whl Flare 4x2x5/8 A16-P	33339	50000-	0	50000-	each	6.78	each	0.00	339000.00-
21	3-010 Snag Whl Flare 4x2x5/8 A24-P	33310	1	0	1	each	6.78	each	0.00	6.78
22	3-011 Snag Whl Flare 5x2x5/8 A16-P	33311	1	0	1	each	7.91	each	0.00	7.91
23	3-012 Snag Whl Flare 5x2x5/8 A24-P	33312	1	0	1	each	7.91	each	0.00	7.91
24	3-013 Snag Whl Flare 6x2x5/8 A16-P	33313	1	0	1	each	9.04	each	0.00	9.04
25	3-014 Snag Whl Flare 6x2x5/8 A24-P	33314	1	0	1	each	9.04	each	0.00	9.04
26	4-001 MicroM Thmbl Chr .0001 0-1" Range	44441	1	0	1	each	10.31	each	0.00	10.31
27	4-002 MicroM Thmbl Chr .0001 1-2" Range	44442	1	1	0	each	20.00	each	0.00	0.00
28	4-003 MicroM Thmbl Chr .0001 2-3" Range	44443	1	0	1	each	20.00	each	0.00	20.00
29	4-004 MicroM Thmbl Enam .0001 0-1" Range	44444	1	0	1	each	20.00	each	0.00	20.00
30	4-005 MicroM Thmbl Enam .0001 1-2" Range	44445	1	0	1	each	20.00	each	0.00	20.00
31	4-006 MicroM Thmbl Enam .0001 2-3" Range	44446	1	0	1	each	15.00	each	0.00	15.00

INVOICE



NxTrend Partial Divisional Company
5555 Tech Center Dr.
Suite 300
Colorado Springs, CO 80919

Website: www.xyz.com
E-Mail: xxx@yyy.com

INVOICE

Order #	1000735-00
Page #	4
UPC Vndr	123456
Ship Point	Main Warehouse (from ICSD)
Via	Cust Pick Up
Terms	2% 10 Net 30
D P A T E S	P/O 09/21/06
	Shipped 09/21/06
	Invoiced 09/21/06

Bill To 10	Colorado Springs Power 1290 Nevada1 Colorado Springs, CO 80920	Ship To	Colorado Springs Power Base 1290 Nevada1 Colorado Springs, CO 80920

Customer P/O	CPO001
--------------	--------

Instructions
No Monday Deliveries

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
32	4-007 MicroM Thmbl Enam .001 0-1" Range	44447	1	0	1	each	10.00	each	0.00	10.00
33	4-008 MicroM Thmbl Enam .001 1-2" Range, .001 Grad	44448	1	0	1	each	10.00	each	0.00	10.00
34	4-009 MicroM Thmbl Enam .001 2-3" Range	44449	1	0	1	each	10.00	each	0.00	10.00
35	Non-Taxable Non-Taxable Correction	00000	1	0	1	each	1000.00	each	0.00	1000.00
36	3-001 Snag Whl Stgt 6x1x5/8 A16-P	33331	999999	999638	361	each	8.48	each	0.00	3061.28

36	Lines Total	Qty Shipped Total	873	Total	420872.97-
				Order Discount	578.67
				Other Discount	786.38
				Restock Amount	8600.00
				Frft In-bnd	100.00
				Frft Out-bnd	150.00
				Handling	20.00
				Storage	126671.41-
				Taxes	45979.85-
				Invoice Total	586019.28-

CREDIT - DO NOT PAY

INVOICE