

Synergetic Data Systems Inc.
3976 Durock Rd, Suite 102-A
Shingle Springs, CA 95682

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3976 Durock Rd, Suite 102-A
Shingle Springs, CA 95682

Website: www.uniform.com
E-Mail: sales@sdsi.us

INVOICE

Duplicate

UPC Vendor	Invoice Date	Order #
000000	06/09/07	796727-00
	PO #	Page #
	0002064	1

Ship ALLIGATOR SHOE FARM, INC.
To: ATTN: ACCOUNTS PAYABLE
9999 WESTFALL, STE 999
HESSMAN, TX 77098
|||

Correspondence To: Synergetic Data Systems Inc.
3976 Durock Rd, Suite 102-A
Shingle Springs, CA 95682

Bill ALLIGATOR SHOE FARM, INC.
To: ATTN: ACCOUNTS PAYABLE
12280000 9999 EASTSIDE, STE 999
HESSMAN, TX 77098

Instructions

Terms
Net 30
Shipped
06/05/07

Ship Point
Victoria Warehouse

Ship Via
cpu

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	SEU2-2-4-MASTER 2-2-4 CU SEU MASTER CUTTING REEL	120	0	120	FT	5021.58460	602.59
2	PVC150 PVC 1 1/2" CONDUIT SCHEDULE 40	20	0	20	ft	0.38420	7.68
3	EL150-PVC 1-1/2 SCH 40 STD 90 DEG ELBOW	1	0	1	EA	1.65	1.65
4	COUP150 1-1/2 SCH 40 COUPLING	2	0	2	EA	0.42300	0.85
5	RX150 DCF RC112 1-1/2 SC SEC CONN (848S)	2	0	2	EA	3.80880	7.62
6	THR75 3/4 2 HOLE RGD STRAP UIT (351)	20	0	20	EA	0.09620	1.92
6	Lines Total	Qty Shipped Total	165			Total Fuel In Taxes Invoice Total	622.31 0.97 51.43 874.71

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IN

796727-00

Accepted By

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UPC Vendor	Invoice Date	Order #
000000	06/15/07	842390-00
	PO #	Page #
	0002070	1

Ship ALLIGATOR SHOE FARM, INC.
To: ATTN: ACCOUNTS PAYABLE
9999 WESTFALL, STE 999
HESSMAN, TX 77098
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6	Lines Total	Qty Shipped Total	165			Total Fuel In Taxes Invoice Total	622.31 0.97 51.43 474.71

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UPC Vendor	Invoice Date	Order #
000000	06/17/07	869694-00
	PO #	Page #
	0002071	1

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