SDSI	Demo Company69 South Peachtree StreetAtlanta, GA 30030Phone: (770) 418-2000											INVOICE REPRINT Customer Copy	
											Numb	per	000249
							xx@xxxxxxxxxxxxxxx.com ww.xxxxxxxxxxxxxxx.com						04/23/01
Bill to: C100	Southeastern 12490 South Atlanta, GA	Peachtre				Ship to: S100		Southeastern 1145-A Fultor Atlanta, GA 3	n Indus			1	
REFERENCE #		INVOICED		SLSP	TERM	ЛS		TA.	X CODE BR				
1		04/23	04/23/01		2% 10	.0 Net 30		NC	DTAX	01			
		ITEM	DESCH	RIPTION									PRICE
		1999		JA TUR	LE			_					.00
							AMOUNT		ΤΑΧ		FREIGHT		TOTAL DUE
							.00		.00		.00		.00
Thank you for y	our order!												

SDSI	Demo Company 69 South Peachtree Street Atlanta, GA 30030 Phone: (770) 418-2000											INVOICE REPRINT File Copy		
											Numb	ber	000249	
				xx@xxxxxxxxxxxxxx.com ww.xxxxxxxxxxxxxx.com					Date		04/23/01 1			
<i>Bill to:</i> C100	Southeastern 12490 South Atlanta, GA	Peachtre				Ship to: S100		Southeastern 1145-A Fulto Atlanta, GA 3	n Indust			1		
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							AMOUNT		ΤΑΧ		FREIGHT		TOTAL DUE	
							.00		.00		.00		.00	
Thank you for y	our order!													