

Thank you for your business!

Demo Company 69 South Peachtree Street Atlanta, GA 30030 Phone: (770) 418-2000

E-Mail: xxxx@xxxxxxxxxxxxxx.com Website: www.xxxxxxxxxxxxxx.com

Customer Copy

Number	J00207			
Date	09/28/00			
Page	1			

Website. www.xxxxxxxxxx.com						Page		1			
Bill To: C119	4163 Lees	dley Manufacturing Co. 3 Lees Mill Road anta, GA 30301 Ship To: SAME Bradley Manufactruing Co. 4163 Lees Mill Road Atlanta, GA 30301									
JOB#	NAME				CONTRACT	#	MANAGE	ΞR			
00000207	BMC 3 Bay Receiving Dock Setup				N/A Ronald Patten						
REFERENCE#	SLSP TERMS		TA	TAX CODE WH		BILLING	BILLING				
BID #1299DC	OC 30 Net 20 GA 02 TIME & MATER			MATERIALS	}						
DESCRIPTION										A	AMOUNT
Labor INSTALLATIC 40 HR @ 38.00 Materials MAJOR MATE 5 EA @ 13.15 Overhead OVERHEAD C	ERIALS										1520.00 65.75 11.32
					AMOUNT		FREIGHT		TAX	7	TOTAL DUE

1597.07

.00

63.88

1660.95



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Page	1				

								Page	1	
Bill To: C119		Ianufacturi Mill Road SA 30301			Ship To: SAME	4163	Bradley Manufactruing Co. 4163 Lees Mill Road Atlanta, GA 30301			
JOB#	NAME				CONTRACT	#	MANAGE	ER .		
00000207	BMC 3 Bay	Receiving	Dock Setup		N/A		Ronald I	Patten		
REFERENCE#	<u> </u>	SLSP	TERMS	TA	X CODE	WH	BILLING			
BID #1299DC		30	Net 20	GA	1	02	TIME & N	MATERIALS		
DESCRIPTION									AM	IOUNT
Labor INSTALLATIO 40 HR @ 38.00 Materials MAJOR MATE 5 EA @ 13.15 Overhead OVERHEAD CO	RIALS									1520.00 65.75 11.32
					AMOUNT		FREIGHT	TAX	TC	TAL DUE

1597.07

.00

63.88

1660.95



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Internal Copy

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Page	1

Invoice #	J00207
Job #	00000207
Customer	C119

COST

G.M.%

Bill To: C119	Bradley Manufacturing Co. 4163 Lees Mill Road Atlanta, GA 30301			Ship To: SAME	4163	adley Manufactruing Co. 63 Lees Mill Road anta, GA 30301			
JOB#	NAME				CONTRAC	CT#	MANAGER		
00000207	BMC 3 Bay Receiving Dock Setup				N/A		Ronald Patten		
REFERENCE	#	SLSP	TERMS	TA	TAX CODE WH		BILLING		
BID #1299D	С	30	Net 20	G	A	02	TIME & MATERIALS		
DESCRIPTION AMOUNT						AMOUNT			
Labor									

Labor INSTALLATION 40 HR @ 38.00	1520.00	800.00	47.4
Materials	1020.00	000.00	'''
MAJOR MATERIALS			
5 EA @ 13.15	65.75	39.15	40.5
Overhead			
OVERHEAD CODE	11.32	10.78	4.8

TOTAL DUE	TAX	FREIGHT	AMOUNT
1660.95	63.88	.00	1597.07

TOTAL COST	G.M.%
849.93	46.8

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