

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

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

INVOICE

Customer Copy

Number	001941
Date	06/15/00
Page	1

Bill To: Ship To: **Southeastern Industrial Supply Southeastern Industrial Supply** ABCDEF **ABCDEFGHIJ** 12490 South Peachtree Street 1145-A Fulton Industrial Park Atlanta, GA 30348 Atlanta, GA 30223

REFERENCE #		SHIPPED	SALESPERSON	TE	ERMS		TAX COL	TAX CODE DO		WH	FREIGHT SHIP VIA		ΊΑ	
		06/15/00	30 Sally Furn	29	% 10 Net 30	6 10 Net 30		NOTAXXXX00162		01	PREPAID UPS GROUND		ROUNDXXXX	
ITEM	DESCR	RIPTION			ORDERED	9	SHIPPED	BAC	CKORDRD	ИМ	PRIO	CE	ИМ	EXTENSION
I119 I145	Steel Porta	l Shelving	old System De	lux	500.0		500.0 1	BAG		UM LB EA	149.6 642.3	65	DZ	EXTENSION 12470.83 642.35

PLEASE DEDUCT 262.26	MERCHANDISE	
IF PAID BY 06/25/00		
II TAID DT 00/25/00		

MERCHANDISE	MISC	DISCOUNT	TAX	FREIGHT	TOTAL DUE
13113.18	.00	.00	.00	.00	13113.18



Demo Company

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

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

INVOICE

TOTAL DUE

13113.18

File Copy 001941 Number Date 06/15/00 1 Page

Bill To: Ship To: **Southeastern Industrial Supply Southeastern Industrial Supply ABCDEFGHIJ** 12490 South Peachtree Street **ABCDEF** 1145-A Fulton Industrial Park Atlanta, GA 30348 Atlanta, GA 30223

REFERENCE # SHIPP		SHIPPED SALESPERSON TO		TERMS	TERMS TAX C		CODE	DOC#	WH	FREIGHT	SHIP VIA			
	06/	06/15/00 30 Sally Furn 2		2% 10 Net 30		NOT	NOTAXXXX001628		01	PREPAID	UPS G	UPS GROUNDXXXX		
ITEM	DESCRIPTIO	NC		0	RDERED	SHIPP	ED BA	ACKORDRD	ИМ	PRIC	E UM	EXTENSION		
I119 I145		Scaff	old System Delu	ıx	500.0	500	.01	.00	LB	149.66642.3				

PLEASE DEDUCT 262.26 IF PAID BY 06/25/00	MERCHANDISE	MISC	DISCOUNT	TAX	FREIGHT	
IF PAID BY 06/25/00	13113.18	.00	.00.	.00.	.00	ì

WE appreciate your business!