



Camptown Sports, Inc.
123 St. Augustine Rd.

INVOICE

Customer Copy

Memphis, TN 38138
Phone: ###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxxxxx.com

Invoice No.	100001
Date:	01/01/00
Page No.	1
Due date:	01/31/00

<p><i>Sold To</i> Fred Brown 156 Fox Circle Memphis, TN 38144</p>	<p><i>Ship To</i> Fred Brown 156 Fox Circle Memphis, TN 38144</p>
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<i>Cust</i> P10	<i>Ship date</i> ASAP	<i>Ship via</i> UPS	<i>Ord No.</i> 100001
<i>Salesman</i> 020	<i>PO No.</i>	<i>Terms</i> Net 30	<i>Ord date</i> 08/02/99

Quantity	Unit	Item Number	Description	Price	Unit	Extension
3	EACH	ACM0001	Helmet	39.95	EACH	79.90
2	B/O Balance					

INVOICE

	<i>Sale Amt</i>	79.90
	<i>Freight</i>	.00
	<i>Sales Tax</i>	6.99
	<i>Total</i>	86.89
	<i>Pmt Rec'd</i>	.00
	<i>Bal Due</i>	86.89



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Accounting Copy

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Camptown Sports, Inc.
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PACKING SLIP

Customer Copy

Memphis, TN 38138
Phone: ###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxxxxx.com

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<i>Cust</i>	P10	<i>Ship date</i>	ASAP	<i>Ship via</i>	UPS	<i>Ord No.</i>	100001
<i>Salesman</i>	020	<i>PO No.</i>		<i>Terms</i>	Net 30	<i>Ord date</i>	08/02/99

Quantity	Unit	Item Number	Description
3	EACH	ACM0001	Helmet
2	B/O Balance		

PACKING
SLIP