



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: MARTY D
GREATER NEW YORK DOMES, INC.
1001 AVE OF THE AMERICAS
NEW YORK CITY NY 10012-4335**

Ship To

**GREATER NEW YORK DOMES, INC.
1001 AVE OF THE AMERICAS
NEW YORK CITY NY 10012-4335**

Your customer code is GRE001

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|----------|--------|----------|
| 09/06/00 | PRT | 00000003 | | | C.O.D. | 00002098 |

| Item/Description | Quantities | Units | Price | Amount |
|---------------------------|------------|--------|-----------|---------|
| 100 | Ordered | 4.0000 | | |
| Electrical Package | Shipped | 4.0000 | 475.6860 | 1902.74 |
| 150 | Ordered | 1.0000 | | |
| Plumbing Package | Shipped | 1.0000 | 1317.3840 | 1317.38 |
| 300 | Ordered | 7.0000 | | |
| Interior Door | Shipped | 7.0000 | 20.7995 | 145.60 |
| 350 | Ordered | 5.0000 | | |
| Entry Door | Shipped | 5.0000 | 526.1310 | 2630.66 |
| 450 | Ordered | 2.0000 | | |
| Slide by Window 24" x 40" | Shipped | 2.0000 | 381.6450 | 763.29 |

Thank You for your order.

Subtotal : 6759.67

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
| 6759.67 | .00 | .00 | .00 | .00 | 6759.67 |

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: MARTY D
GREATER NEW YORK DOMES, INC.
1001 AVE OF THE AMERICAS
NEW YORK CITY NY 10012-4335**

Ship To

**GREATER NEW YORK DOMES, INC.
1001 AVE OF THE AMERICAS
NEW YORK CITY NY 10012-4335**

Your customer code is GRE001

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|----------|--------|----------|
| 09/06/00 | PRT | 00000003 | | | C.O.D. | 00002098 |

| Item/Description | Quantities | Units | Price | Amount |
|---------------------------|------------|--------|-----------|---------|
| 100 | Ordered | 4.0000 | | |
| Electrical Package | Shipped | 4.0000 | 475.6860 | 1902.74 |
| 150 | Ordered | 1.0000 | | |
| Plumbing Package | Shipped | 1.0000 | 1317.3840 | 1317.38 |
| 300 | Ordered | 7.0000 | | |
| Interior Door | Shipped | 7.0000 | 20.7995 | 145.60 |
| 350 | Ordered | 5.0000 | | |
| Entry Door | Shipped | 5.0000 | 526.1310 | 2630.66 |
| 450 | Ordered | 2.0000 | | |
| Slide by Window 24" x 40" | Shipped | 2.0000 | 381.6450 | 763.29 |

Thank You for your order.

Subtotal : 6759.67

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
| 6759.67 | .00 | .00 | .00 | .00 | 6759.67 |

Accounting Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

| | | | |
|----------------|--|----------------|--|
| <i>Sold To</i> | ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 Your customer code is LOS001 | <i>Ship To</i> | LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 |
|----------------|--|----------------|--|

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-------------|---------------|------------------|-----------------|-----------------|--------------|----------------|
| 09/06/00 | GPD | 00000004 | | | 2/10,n/30 | 00002099 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|---------------------------|-------------------|--------|--------------|--------------|---------------|
| 400 | Ordered | 3.0000 | | | |
| Interior Materials | Shipped | 3.0000 | PKG | 1485.4950 | 4456.49 |
| 450 | Ordered | 3.0000 | | | |
| Slide by Window 24" x 40" | Shipped | 3.0000 | EA | 381.6450 | 1144.94 |
| 460 | Ordered | 4.0000 | | | |
| Slide by Window 30" X 40" | Shipped | 4.0000 | EA | 417.9600 | 1671.84 |

Thank You for your order.

| | | | | | Subtotal : | 7273.27 |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|----------------|
| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | * Invoice Total * | |
| 7273.27 | .00 | .00 | .00 | .00 | 7273.27 | |

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE
LOS ANGELES CONSTRUCTION CO.
98042 VENTURA BOULEVARD
ENCINO CA 99999-9584**

Ship To

**LOS ANGELES CONSTRUCTION CO.
98042 VENTURA BOULEVARD
ENCINO CA 99999-9584**

Your customer code is LOS001

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-----------------|---------------|------------------|-----------------|-----------------|------------------|-----------------|
| 09/06/00 | GPD | 00000004 | | | 2/10,n/30 | 00002099 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|---------------------------|-------------------|--------|--------------|--------------|---------------|
| 400 | Ordered | 3.0000 | | | |
| Interior Materials | Shipped | 3.0000 | PKG | 1485.4950 | 4456.49 |
| 450 | Ordered | 3.0000 | | | |
| Slide by Window 24" x 40" | Shipped | 3.0000 | EA | 381.6450 | 1144.94 |
| 460 | Ordered | 4.0000 | | | |
| Slide by Window 30" X 40" | Shipped | 4.0000 | EA | 417.9600 | 1671.84 |

Thank You for your order.

Subtotal : 7273.27

| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | <i>* Invoice Total *</i> |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|
| 7273.27 | .00 | .00 | .00 | .00 | 7273.27 |

Accounting Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: RANDY SULIVAN
SUNSHINE HOMES, INC.
1000 OCEAN BOULEVARD
MIAMI FL 33333-4323**

Your customer code is SUN001

Ship To

**SUNSHINES HOMES, INC.
9350 W. GULFSTREAM DRIVE
TAMPA FL 33333-8825**

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|-----------|-----------|----------|
| 09/06/00 | PRT | 00000005 | | UPS - Red | 1/10,n/30 | 00002100 |

| Item/Description | Quantities | Units | Price | Amount |
|-------------------------|------------|--------|-----------|---------|
| 100 | Ordered | 3.0000 | | |
| Electrical Package | Shipped | 3.0000 | 475.6860 | 1427.06 |
| 150 | Ordered | 2.0000 | | |
| Plumbing Package | Shipped | 2.0000 | 1317.3840 | 2634.77 |
| 300 | Ordered | 5.0000 | | |
| Interior Door | Shipped | 5.0000 | 51.3810 | 256.91 |
| 800002 | Ordered | 5.0000 | | |
| Wallpaper - Traditional | Shipped | 5.0000 | 2.5920 | 12.96 |
| Lot 274D2202 | Ordered | 5.0000 | | |
| | Shipped | 5.0000 | | |
| 901 | Ordered | 1.0000 | | |
| Refrigerator - White | Shipped | 1.0000 | 429.9100 | 429.91 |
| Ser LTQ7121004 | | | | |
| 200 | Ordered | 1.0000 | | |
| Heating/Cooling Package | Shipped | 1.0000 | 2341.1867 | 2341.19 |
| Component : | | | | |
| 200100 | | 1.0000 | | |
| Furnace | | | | |
| 200200 | | 1.0000 | | |
| Water Heater | | | | |
| 200300 | | 1.0000 | | |
| Air Conditioner | | | | |
| 200400 | | 1.0000 | | |
| Water Softener | | | | |

(continued on next page)

Thank You for your order.

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
|-------------|---------|-----------|---------|------|-------------------|

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

| | | | | |
|--|----------------|---|----------------|---|
| | <i>Sold To</i> | ATTN: RANDY SULIVAN SUNSHINE HOMES, INC. 1000 OCEAN BOULEVARD MIAMI FL 33333-4323 Your customer code is SUN001 | <i>Ship To</i> | SUNSHINES HOMES, INC. 9350 W. GULFSTREAM DRIVE TAMPA FL 33333-8825 |
|--|----------------|---|----------------|---|

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|-----------|-----------|----------|
| 09/06/00 | PRT | 00000005 | | UPS - Red | 1/10,n/30 | 00002100 |

| Item/Description | Quantities | Units | Price | Amount |
|-------------------------|------------|--------|-----------|---------|
| 100 | Ordered | 3.0000 | | |
| Electrical Package | Shipped | 3.0000 | 475.6860 | 1427.06 |
| 150 | Ordered | 2.0000 | | |
| Plumbing Package | Shipped | 2.0000 | 1317.3840 | 2634.77 |
| 300 | Ordered | 5.0000 | | |
| Interior Door | Shipped | 5.0000 | 51.3810 | 256.91 |
| 800002 | Ordered | 5.0000 | | |
| Wallpaper - Traditional | Shipped | 5.0000 | 2.5920 | 12.96 |
| Lot 274D2202 | Ordered | 5.0000 | | |
| | Shipped | 5.0000 | | |
| 901 | Ordered | 1.0000 | | |
| Refrigerator - White | Shipped | 1.0000 | 429.9100 | 429.91 |
| Ser LTQ7121004 | | | | |
| 200 | Ordered | 1.0000 | | |
| Heating/Cooling Package | Shipped | 1.0000 | 2341.1867 | 2341.19 |
| Component : | | | | |
| 200100 | | 1.0000 | | |
| Furnace | | | | |
| 200200 | | 1.0000 | | |
| Water Heater | | | | |
| 200300 | | 1.0000 | | |
| Air Conditioner | | | | |
| 200400 | | 1.0000 | | |
| Water Softener | | | | |

(continued on next page)

Thank You for your order.

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
|-------------|---------|-----------|---------|------|-------------------|

Accounting Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: RANDY SULIVAN
SUNSHINE HOMES, INC.
1000 OCEAN BOULEVARD
MIAMI FL 33333-4323**

Ship To

**SUNSHINES HOMES, INC.
9350 W. GULFSTREAM DRIVE
TAMPA FL 33333-8825**

Your customer code is SUN001

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|-----------|-----------|----------|
| 09/06/00 | PRT | 00000005 | | UPS - Red | 1/10,n/30 | 00002100 |

| Item/Description | Quantities | Units | Price | Amount |
|---|------------|-------|-------|--------|
| 200500 Sump Pump | 1.0000 | EA | | |
| 200600 Humidifier End of Components | 1.0000 | EA | | |

Thank You for your order.

Subtotal : 7102.80

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
| 2341.20 | 4761.60 | 238.08 | 575.00 | .00 | 7915.88 |

Amount Paid : 2500.00

Net Due : 5415.88

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: RANDY SULIVAN
SUNSHINE HOMES, INC.
1000 OCEAN BOULEVARD
MIAMI FL 33333-4323**

Your customer code is SUN001

Ship To

**SUNSHINES HOMES, INC.
9350 W. GULFSTREAM DRIVE
TAMPA FL 33333-8825**

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|-----------|-----------|----------|
| 09/06/00 | PRT | 00000005 | | UPS - Red | 1/10,n/30 | 00002100 |

| Item/Description | Quantities | Units | Price | Amount |
|---|------------|-------|-------|--------|
| 200500 Sump Pump | 1.0000 | EA | | |
| 200600 Humidifier End of Components | 1.0000 | EA | | |

Thank You for your order.

| | | | | | Subtotal : | 7102.80 |
|-------------|---------|-----------|---------|------|--------------------------|----------------|
| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * | |
| 2341.20 | 4761.60 | 238.08 | 575.00 | .00 | 7915.88 | |

Amount Paid : 2500.00

Net Due : 5415.88

Accounting Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

| | | | | |
|------------------------------|----------------|-----------------------|----------------|-----------------------|
| | <i>Sold To</i> | CASH SALES-DALLAS, TX | <i>Ship To</i> | CASH SALES-DALLAS, TX |
| Your customer code is CASHPS | | | | |

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|----------|--------|----------|
| 09/06/00 | | 00000008 | | | C.O.D. | 00002102 |

| Item/Description | Quantities | Units | Price | Amount |
|---------------------------|------------|--------|-------|----------|
| 610 | Ordered | 5.0000 | | |
| Standard Window 30" X 40" | Shipped | 5.0000 | EA | 342.1440 |
| | | | | 1710.72 |

Thank You for your order.

| | | | | | Subtotal : | 1710.72 |
|-------------|---------|-----------|---------|------|-------------------|----------------|
| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * | |
| 1710.72 | .00 | .00 | .00 | .00 | 1710.72 | |

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

INVOICE

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

| | | | | |
|--|----------------|------------------------------|----------------|-----------------------|
| | <i>Sold To</i> | CASH SALES-DALLAS, TX | <i>Ship To</i> | CASH SALES-DALLAS, TX |
| | | Your customer code is CASHPS | | |

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-------------|---------------|------------------|-----------------|-----------------|--------------|----------------|
| 09/06/00 | | 00000008 | | | C.O.D. | 00002102 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|---------------------------|-------------------|--------|--------------|--------------|---------------|
| 610 | Ordered | 5.0000 | | | |
| Standard Window 30" X 40" | Shipped | 5.0000 | EA | 342.1440 | 1710.72 |

Thank You for your order.

| | | | | | Subtotal : | 1710.72 |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|----------------|
| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | <i>* Invoice Total *</i> | |
| 1710.72 | .00 | .00 | .00 | .00 | 1710.72 | |

Accounting Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

CREDIT MEMO

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE
ACE BUILDERS
1588 SE 31ST STREET
PADUCAH KY 28655-7865**

Ship To

**ACE BUILDERS
1588 SE 31ST STREET
PADUCAH KY 28655-7865**

Your customer code is ACE001

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-------------|---------------|------------------|-----------------|-----------------|--------------|----------------|
| 09/06/00 | GPD | 00000009 | | | 2/10,n/30 | 24889107 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|---------------------------|-------------------|--------|--------------|--------------|---------------|
| 100 Electrical Package | Ordered | 3.0000 | | | |
| | Shipped | 3.0000 | PKG | 324.6548 | 973.96 |

Thank You for your order.

Subtotal : 973.96

| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | <i>* Invoice Total *</i> |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|
| 973.96 | .00 | .00 | .00 | .00 | 973.96 |

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

CREDIT MEMO

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE
ACE BUILDERS
1588 SE 31ST STREET
PADUCAH KY 28655-7865**

Ship To

**ACE BUILDERS
1588 SE 31ST STREET
PADUCAH KY 28655-7865**

Your customer code is ACE001

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-------------|---------------|------------------|-----------------|-----------------|--------------|----------------|
| 09/06/00 | GPD | 00000009 | | | 2/10,n/30 | 24889107 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|---------------------------|-------------------|--------|--------------|--------------|---------------|
| 100 Electrical Package | Ordered | 3.0000 | | | |
| | Shipped | 3.0000 | PKG | 324.6548 | 973.96 |

Thank You for your order.

Subtotal : 973.96

| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | <i>* Invoice Total *</i> |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|
| 973.96 | .00 | .00 | .00 | .00 | 973.96 |

Accounting Copy



BUILDERS SUPPLY
 1157 VALLEY PARK DR
 SHAKOPEE MN 55379

CREDIT MEMO

E-Mail: sdsi@synergetic-data.com
 Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE
 LOS ANGELES CONSTRUCTION CO.
 98042 VENTURA BOULEVARD
 ENCINO CA 99999-9584**

Ship To

**LOS ANGELES CONSTRUCTION CO.
 98042 VENTURA BOULEVARD
 ENCINO CA 99999-9584**

Your customer code is LOS001

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|----------|-----------|----------|
| 09/06/00 | GPD | 00000010 | | | 2/10,n/30 | 24889108 |

| Item/Description | Quantities | Units | Price | Amount | |
|--|------------|--------|-------|------------|----------|
| 650 | Ordered | 2.0000 | | | |
| Steel Supports | Shipped | 2.0000 | PKG | 24107.3235 | 48214.65 |
| 901 | Ordered | 1.0000 | | | |
| Refrigerator - White Ser LTQ7121000 | Shipped | 1.0000 | EA | 469.7500 | 469.75 |
| 800001 | Ordered | 2.0000 | | | |
| Wallpaper - Contemporary Lot 274D0714 | Shipped | 2.0000 | ROLL | 2.7360 | 5.47 |
| | Ordered | 2.0000 | | | |
| | Shipped | 2.0000 | ROLL | | |
| 200 | Ordered | 1.0000 | | | |
| Heating/Cooling Package | Shipped | 1.0000 | PKG | 2601.3185 | 2601.32 |
| Component : | | | | | |
| 200100 | | 1.0000 | EA | | |
| Furnace | | | | | |
| 200200 | | 1.0000 | EA | | |
| Water Heater | | | | | |
| 200300 | | 1.0000 | EA | | |
| Air Conditioner | | | | | |
| 200400 | | 1.0000 | EA | | |
| Water Softener | | | | | |
| 200500 | | 1.0000 | EA | | |
| Sump Pump | | | | | |
| 200600 | | 1.0000 | EA | | |
| Humidifier | | | | | |

(continued on next page)

Thank You for your order.

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
|-------------|---------|-----------|---------|------|-------------------|

Customer Copy



BUILDERS SUPPLY
 1157 VALLEY PARK DR
 SHAKOPEE MN 55379

CREDIT MEMO

E-Mail: sdsi@synergetic-data.com
 Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE
 LOS ANGELES CONSTRUCTION CO.
 98042 VENTURA BOULEVARD
 ENCINO CA 99999-9584**

Ship To

**LOS ANGELES CONSTRUCTION CO.
 98042 VENTURA BOULEVARD
 ENCINO CA 99999-9584**

Your customer code is LOS001

| Date | Rep ID | Order No. | Ord Date | Ship Via | Terms | Inv No. |
|----------|--------|-----------|----------|----------|-----------|----------|
| 09/06/00 | GPD | 00000010 | | | 2/10,n/30 | 24889108 |

| Item/Description | Quantities | Units | Price | Amount |
|--|------------|--------|------------|----------|
| 650 | Ordered | 2.0000 | | |
| Steel Supports | Shipped | 2.0000 | 24107.3235 | 48214.65 |
| 901 | Ordered | 1.0000 | | |
| Refrigerator - White Ser LTQ7121000 | Shipped | 1.0000 | 469.7500 | 469.75 |
| 800001 | Ordered | 2.0000 | | |
| Wallpaper - Contemporary Lot 274D0714 | Shipped | 2.0000 | 2.7360 | 5.47 |
| | Ordered | 2.0000 | | |
| | Shipped | 2.0000 | | |
| 200 | Ordered | 1.0000 | | |
| Heating/Cooling Package | Shipped | 1.0000 | 2601.3185 | 2601.32 |
| Component : | | | | |
| 200100 | | 1.0000 | | |
| Furnace | | | | |
| 200200 | | 1.0000 | | |
| Water Heater | | | | |
| 200300 | | 1.0000 | | |
| Air Conditioner | | | | |
| 200400 | | 1.0000 | | |
| Water Softener | | | | |
| 200500 | | 1.0000 | | |
| Sump Pump | | | | |
| 200600 | | 1.0000 | | |
| Humidifier | | | | |

(continued on next page)

Thank You for your order.

| Non-Taxable | Taxable | Sales Tax | Freight | Misc | * Invoice Total * |
|-------------|---------|-----------|---------|------|-------------------|
| | | | | | |

Accounting Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

CREDIT MEMO

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

| | | | | |
|--|----------------|--|----------------|--|
| | <i>Sold To</i> | ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 Your customer code is LOS001 | <i>Ship To</i> | LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 |
|--|----------------|--|----------------|--|

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-------------|---------------|------------------|-----------------|-----------------|--------------|----------------|
| 09/06/00 | GPD | 00000010 | | | 2/10,n/30 | 24889108 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|-------------------------|-------------------|--------|--------------|--------------|---------------|
| End of Components | | | | | |
| 200 | Ordered | 1.0000 | | | |
| Heating/Cooling Package | Shipped | 1.0000 | PKG | 2601.3185 | 2601.32 |
| Component : | | | | | |
| 200100 | | 1.0000 | EA | | |
| Furnace | | | | | |
| 200200 | | 1.0000 | EA | | |
| Water Heater | | | | | |
| 200300 | | 1.0000 | EA | | |
| Air Conditioner | | | | | |
| 200400 | | 1.0000 | EA | | |
| Water Softener | | | | | |
| 200500 | | 1.0000 | EA | | |
| Sump Pump | | | | | |
| 200600 | | 1.0000 | EA | | |
| Humidifier | | | | | |
| End of Components | | | | | |

Thank You for your order.

| | | | | | Subtotal : | 53892.51 |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|-----------------|
| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | <i>* Invoice Total *</i> | |
| .00 | 53892.51 | 3224.05 | .00 | .00 | 57116.56 | |

Customer Copy



BUILDERS SUPPLY

1157 VALLEY PARK DR
SHAKOPEE MN 55379

CREDIT MEMO

E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

| | | | | |
|--|----------------|--|----------------|--|
| | <i>Sold To</i> | ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 Your customer code is LOS001 | <i>Ship To</i> | LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 |
|--|----------------|--|----------------|--|

| <i>Date</i> | <i>Rep ID</i> | <i>Order No.</i> | <i>Ord Date</i> | <i>Ship Via</i> | <i>Terms</i> | <i>Inv No.</i> |
|-------------|---------------|------------------|-----------------|-----------------|--------------|----------------|
| 09/06/00 | GPD | 00000010 | | | 2/10,n/30 | 24889108 |

| <i>Item/Description</i> | <i>Quantities</i> | | <i>Units</i> | <i>Price</i> | <i>Amount</i> |
|-------------------------|-------------------|--------|--------------|--------------|---------------|
| End of Components | | | | | |
| 200 | Ordered | 1.0000 | | | |
| Heating/Cooling Package | Shipped | 1.0000 | PKG | 2601.3185 | 2601.32 |
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| Water Heater | | | | | |
| 200300 | | 1.0000 | EA | | |
| Air Conditioner | | | | | |
| 200400 | | 1.0000 | EA | | |
| Water Softener | | | | | |
| 200500 | | 1.0000 | EA | | |
| Sump Pump | | | | | |
| 200600 | | 1.0000 | EA | | |
| Humidifier | | | | | |
| End of Components | | | | | |

Thank You for your order.

Subtotal : 53892.51

| <i>Non-Taxable</i> | <i>Taxable</i> | <i>Sales Tax</i> | <i>Freight</i> | <i>Misc</i> | <i>* Invoice Total *</i> |
|--------------------|----------------|------------------|----------------|-------------|--------------------------|
| .00 | 53892.51 | 3224.05 | .00 | .00 | 57116.56 |

Accounting Copy



Synergetic Data Systems Inc

2195 Talon Drive
Latrobe CA 95682
530/672-9970 Fax: 672-9975
E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Sold
To

Ship
To

Your customer code is

Run Totals:

| | |
|--------------------|-----------|
| Taxable | 49130.91- |
| Non-Taxable | 17110.90 |
| Tax | 2985.97- |
| Freight | 575.00 |
| Misc | .00 |
| Total Sales | 34430.98- |
| | |
| Prepaid Amount | 2500.00 |
| Total Credit Sales | 36930.98- |

Customer Copy



Synergetic Data Systems Inc

2195 Talon Drive
Latrobe CA 95682
530/672-9970 Fax: 672-9975
E-Mail: sdsi@synergetic-data.com
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