

United Demo, Inc. 20 Triad Ave Georgetown, MA 09999 781-555-1234 phone 781-555-1233 fax

## INVOICE

FROM:

United Demos Inc - Canton 145 Murray Street Canton MA 02322

SOLD TO:

JOHN LINCOLN MARBLE 30 BOWLING GREEN LN SANDWICH MA 09999 SHIP TO:

JOHN LINCOLN MARBLE 368 NEWBURY ST CONT JOHN 508-555-1234 PEABODY MA 01960

## 2:30AM

ORDER NO.	INVOICE NO.	ORD DATE	IN\	/ DATE	CUSTOMER	CUSTOMER P	.0.	SALESMAN
123451	445556	2/04/04	3/1	L0/04	123450	BROOKS SCI	HOOL	29
TERMS	SHIP VIA/ROUTING			DATE R	EQUESTED	SHIPPED	LOC	TAKEN BY
Net30	DIRECT FROM SL	ABINATE					2	JOE

PART NUMBER H/	Q M DESCRIPTION	TD ORD	QTD SHIP	QTY BACKORD SHIP UI		AMOUNT DISC %
SL976		864 EA	864	0	10.00 EA	8,640.00
	THIN POUR UND	ERLAYMENT	T SLAB	LEVEL		
	8888888888888	<b>%%%%%%%%%</b>	58888888888	5888		
	COVERAGE	: 1/8" =	50 SFT/BAG	7		
	COVERAGE	: 1/4" =	25 SFT/BAG	3		
	COVERAGE	: 1/2" =	12 SFT/BAG	3		
	<b>&amp;&amp;&amp;&amp;&amp;&amp;&amp;&amp;</b> && <b>&amp;</b>	<b>%%%%%%%%</b>	58888888888	5888		
SL9CPRIMER		80 EA	80	0	45.00 EA	3,600.00
	5 QT PRIMER F	OR SELF I	LEVELLING 8	36&88		
	%%%%%%%%%%%%%%%%	<b>%%%%%%%%</b>	;	5888		
	COVERAG	E = 200 S	SFT/GALLON			
	88888888888888	<del></del>	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5888		
NOTESLABCRE	 T* SETTING AND	GROUTING	MATERIALS			
	* ARE NON-RET	URNABLE I	ITEMS.	*		
RB	** THIS ORDER	HNC BEEN		·		
ICD	**** AND ACC					
SL123		 756 E <i>E</i>	756	0	100 00 57	75,600.00
20172	THIN POUR UND			•	100.00 EA	75,000.00
	%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%					
			50 SFT/BAG			
			25 SFT/BAG			
			12 SFT/BAG			
	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$		•			
	* CREDIT TO F			, , , , , , , , , , , , , , , , , , , ,		
						CONTINUED
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PART NUMBER	R H/M DESCRIPTION	QTD ORD	QTD SHIP	QTY BACKORD SHIP UNITS	PRICE	U/M	AMOUNT DISC %
	TOTAL GROSS	5					87,840.00
	FREIGHT						150.00
	TAX						4,592.00
	INVOICE AMO	UNT					92,582.00
		SHIPPED	WEIGHT	916	80.00		
	Please remi	t payments	to:				
		ıcan Lane					
	Smallv	rille KS 34	567				
OII WITI.I. F	ARN \$ 99.99	DISCOUNT	TE DATH RV	3 / 25 / DA			