



**Camptown Sports, Inc.**  
123 St. Augustine Rd.  
Memphis, TN 38138

**INVOICE**

**Customer Copy**

E-Mail: xxxx@xxxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxxx.com

Invoice No	100035
Date	07/15/05
Page No	1

<i>Sold To</i>	<b>Billy's Beach Shop</b> <b>164 Ocean Boulevard</b>  <b>Oceanside, CA 92052</b>  	<i>Ship To</i>	<b>Billy's Beach Shop</b> <b>164 Ocean Boulevard</b>  <b>Oceanside, CA 92052</b>
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<i>Cust</i>	<b>100</b>	<i>Ship date</i>	<b>ASAP</b>	<i>Ship via</i>	<b>Air freight</b>	<i>Ord No.</i>	<b>100035</b>
<i>Salesman</i>	<b>023</b>	<i>PO No.</i>		<i>Terms</i>		<i>Ord date</i>	<b>07/15/05</b>

Quantity	Unit	Item Number	Description	Price	Unit	Extension
1	EACH	HAN2000	Sweatshirt, Izod #24266 Size Lrg	84.00	EACH	84.00
INVOICE						

	<i>Sale Amt</i>	<b>84.00</b>
	<i>Freight</i>	<b>12.95</b>
	<i>Sales Tax</i>	<b>4.20</b>
	<i>Total</i>	<b>101.15</b>
	<i>Pmt Rec'd</i>	<b>101.15</b>
	<i>Bal Due</i>	<b>.00</b>