Company Name: Edit rule file

Address 1
Address 2
Address 3
###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxx.com

SDSI

INVOICE

Invoice	24889102
Date	07/05/05
Page	1

Sold To: GRE002	ATTN: MARTY D LESSER NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335	Ship To:	MILFORD DELAWARE PLANT 1571 BAY ROAD MILFORD DE 19963 **Your total due is 10839.31**

Slsp1	Slsp2		Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT			**07/05/05**		**00000012**		**12/21/05**	

Terms Description		Customer PO No		Ship Via		
C.O.D.				**UPS**		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	03	PKG	**4.0000**	**4.0000**	**475.6860**	**1902.74**
150 Plumbing Package	03	PKG	**1.0000**	**1.0000**	**1317.3840**	**1317.38**
300 Interior Door	03	EA	**7.0000**	**7.0000**	**20.7995**	**145.60**
350 Entry Door	03	EA	**5.0000**	**5.0000**	**526.1310**	**2630.66**
450 Slide by Window 24" x 40"	03	EA	**2.0000**	**2.0000**	**381.6450**	**763.29**
450 Slide by Window 24" x 40"	03	EA	**1.0000**	**1.0000**	**146.4089**	**146.41**
200200 Water Heater	00	EA	**1.0000**	**1.0000**	**215.0159**	**215.02**
200500 Sump Pump	00	EA	**3.0000**	**3.0000**	**44.8875**	**134.66**
200300 Air Conditioner	00	EA	**1.0000**	**1.0000**	**406.3028**	**406.30**
200400 Water Softener	00	EA	**1.0000**	**1.0000**	**120.3930**	**120.39**
200200 Water Heater	00	EA	**1.0000**	**1.0000**	**215.0159**	**215.02**
200300 Air Conditioner	00	EA	**1.0000**	**1.0000**	**406.3028**	**406.30**

Thank You for your order.

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PRT			**07/05/05**		**00000012**		**12/21/05**	

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300 Interior Door	03	EA	**7.0000**	**7.0000**	**20.7995**	**145.60**
350 Entry Door	03	EA	**5.0000**	**5.0000**	**526.1310**	**2630.66**
450 Slide by Window 24" x 40"	03	EA	**2.0000**	**2.0000**	**381.6450**	**763.29**
450 Slide by Window 24" x 40"	03	EA	**1.0000**	**1.0000**	**146.4089**	**146.41**
200200 Water Heater	00	EA	**1.0000**	**1.0000**	**215.0159**	**215.02**
200500 Sump Pump	00	EA	**3.0000**	**3.0000**	**44.8875**	**134.66**
200300 Air Conditioner	00	EA	**1.0000**	**1.0000**	**406.3028**	**406.30**
200400 Water Softener	00	EA	**1.0000**	**1.0000**	**120.3930**	**120.39**
200200 Water Heater	00	EA	**1.0000**	**1.0000**	**215.0159**	**215.02**
200300 Air Conditioner	00	EA	**1.0000**	**1.0000**	**406.3028**	**406.30**

Thank You for your order.

Do not write below this line

SOINV

24889102

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SDSI

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Slsp1	Slsp2		Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT			07/05/05		00000012		12/21/05	

Terms Description	Customer PO No	Ship Via
C.O.D.		UPS

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
200300 Air Conditioner	00	EA	1.0000	1.0000	406.3028	406.30
200600 Humidifier	00	EA	1.0000	1.0000	71.0168	71.02
550 Millwork Package	03	PKG	1.0000	1.0000	979.1145	979.11
550 Millwork Package	03	PKG	1.0000	1.0000	979.1145	979.11

Thank You for your order.

				Subtotal :	10839.31

.00	10839.31	.00	.00	.00	10839.31
Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	**Grand Total**

Company Name: Edit rule file

INVOICE

Address 1
Address 2
Address 3
###-###-#### Fax: ###-###-####
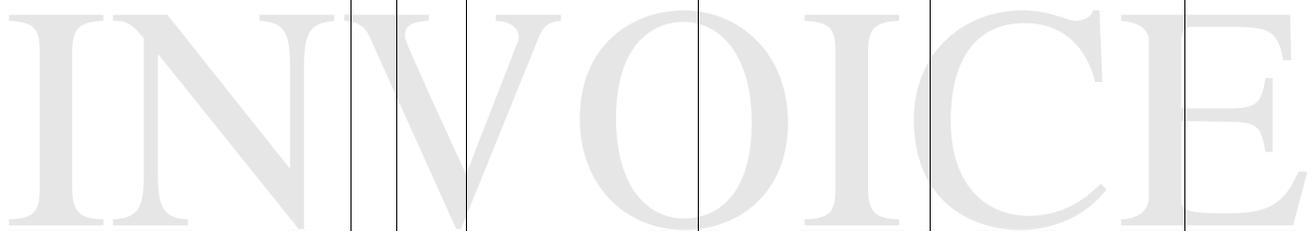E-Mail: xxxx@xxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxx.com

Invoice	24889102
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Slsp1	Slsp2		Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT			07/05/05		00000012		12/21/05	

Terms Description	Customer PO No	Ship Via
C.O.D.		UPS

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
200300 Air Conditioner	00	EA	**1.0000**	**1.0000**	**406.3028**	**406.30**
200600 Humidifier	00	EA	**1.0000**	**1.0000**	**71.0168**	**71.02**
550 Millwork Package	03	PKG	**1.0000**	**1.0000**	**979.1145**	**979.11**
550 Millwork Package	03	PKG	**1.0000**	**1.0000**	**979.1145**	**979.11**

Thank You for your order.

Subtotal : **10839.31**

.00	10839.31	.00	.00	.00	**10839.31**
Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	**Grand Total**

Do not write below this line

SOINV

24889102