



Company Name: Edit rule file

INVOICE

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

Invoice	24889101
Date	07/05/05
Page	1

Sold To GRE001	ATTN: MARTY D GREATER 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
The total due on this invoice is \$.			

Slsp1	Slsp2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		07/05/05		00000003		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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Table with Invoice number 24889101, Date 07/05/05, and Page 1.

Table with columns Sold To (GRE001) and Ship To (MILFORD DELAWARE PLANT). Includes address for GREATER NEW YORK DOMES, INC. and a note: 'The total due on this invoice is \$.'

Summary table with columns: Sls1, Sls2, Due Date, Disc Due Date, Order No, Order Date, Ship Date, Ship No.

Table with columns: Terms Description (C.O.D.), Customer PO No, Ship Via (UPS).

Main item table with columns: Item Information, Tx, U/M, Ordered, Shipped, Unit Price, Extension. Lists various items like Electrical Package, Plumbing Package, Interior Door, etc.

Thank You for your order.

Blank area for additional notes or terms.





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Invoice	24889101
Date	07/05/05
Page	2

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PRT		07/05/05		00000003		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

INVOICE

Thank You for your order. **Subtotal :** 10839.31

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



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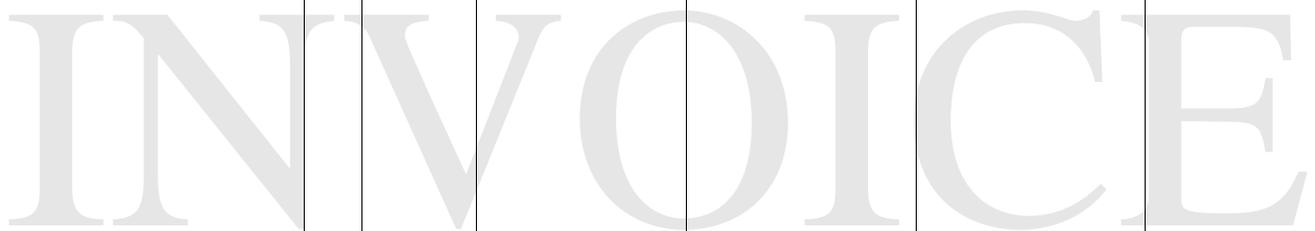
Table with Invoice number 24889101, Date 07/05/05, and Page 2.

Table with columns Sold To (ATTN: MARTY D GREATER NEW YORK DOMES, INC.) and Ship To (MILFORD DELAWARE PLANT).

Table with columns Sls1, Sls2, Due Date, Disc Due Date, Order No, Order Date, Ship Date, and Ship No.

Table with columns Terms Description (C.O.D.), Customer PO No, and Ship Via (UPS).

Main table with columns Item Information, Tx, U/M, Ordered, Shipped, Unit Price, and Extension. Includes items like Air Conditioner and Millwork Package.



Thank You for your order. Subtotal : 10839.31

Summary table with columns Taxable, Non-Taxable, Freight, Sales Tax, Misc Charge, and Grand Total.





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Invoice	24889102
Date	07/05/05
Page	1

Sold To GRE001	ATTN: MARTY D GREATER 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
The total due on this invoice is \$.			

Slsp1	Slsp2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		07/05/05		00000003		12/21/05	

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

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
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Terms Description	Customer PO No	Ship Via
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Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
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200600 Humidifier	00	EA	1.0000	1.0000	71.0168	71.02
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