



**BUILDERS SUPPLY**  
 4301 DEAN LAKES BLVD.  
 SHAKOPEE MN 55379

**INVOICE**

###-###-#### Fax: ###-###-####  
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
 Website: www.xxxxxxxxxxxxxxxxx.com

<b>Sold To:</b> GRE003	ATTN: MARTY D MOBETTA NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335	<b>Ship To:</b>	MILFORD DELAWARE PLANT 1571 BAY ROAD MILFORD DE 19963
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Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
07/05/05	PRT	00000013		UPS	C.O.D.	24889133

Item/Description	O/S	Qtys	Units	Price	Amount
<b>100</b>	Ordered	<b>4.0000</b>			
Electrical Package	Shipped	<b>4.0000</b>	PKG	<b>475.6860</b>	<b>1902.74</b>
<b>150</b>	Ordered	<b>1.0000</b>			
Plumbing Package	Shipped	<b>1.0000</b>	PKG	<b>1317.3840</b>	<b>1317.38</b>
<b>300</b>	Ordered	<b>7.0000</b>			
Interior Door	Shipped	<b>7.0000</b>	EA	<b>20.7995</b>	<b>145.60</b>
<b>350</b>	Ordered	<b>5.0000</b>			
Entry Door	Shipped	<b>5.0000</b>	EA	<b>526.1310</b>	<b>2630.66</b>
<b>450</b>	Ordered	<b>2.0000</b>			
Slide by Window 24" x 40"	Shipped	<b>2.0000</b>	EA	<b>381.6450</b>	<b>763.29</b>
<b>450</b>	Ordered	<b>1.0000</b>			
Slide by Window 24" x 40"	Shipped	<b>1.0000</b>	EA	<b>146.4089</b>	<b>146.41</b>
<b>200200</b>	Ordered	<b>1.0000</b>			
Water Heater	Shipped	<b>1.0000</b>	EA	<b>215.0159</b>	<b>215.02</b>
<b>200500</b>	Ordered	<b>3.0000</b>			
Sump Pump	Shipped	<b>3.0000</b>	EA	<b>44.8875</b>	<b>134.66</b>
<b>200300</b>	Ordered	<b>1.0000</b>			
Air Conditioner	Shipped	<b>1.0000</b>	EA	<b>406.3028</b>	<b>406.30</b>
<b>200400</b>	Ordered	<b>1.0000</b>			
Water Softener	Shipped	<b>1.0000</b>	EA	<b>120.3930</b>	<b>120.39</b>
<b>200200</b>	Ordered	<b>1.0000</b>			
Water Heater	Shipped	<b>1.0000</b>	EA	<b>215.0159</b>	<b>215.02</b>
<b>200300</b>	Ordered	<b>1.0000</b>			
Air Conditioner	Shipped	<b>1.0000</b>	EA	<b>406.3028</b>	<b>406.30</b>

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<b>200300</b>	Ordered	<b>1.0000</b>			
Air Conditioner	Shipped	<b>1.0000</b>	EA	<b>406.3028</b>	<b>406.30</b>
<b>200600</b>	Ordered	<b>1.0000</b>			
Humidifier	Shipped	<b>1.0000</b>	EA	<b>71.0168</b>	<b>71.02</b>
<b>550</b>	Ordered	<b>1.0000</b>			
Millwork Package	Shipped	<b>1.0000</b>	PKG	<b>979.1145</b>	<b>979.11</b>
<b>550</b>	Ordered	<b>1.0000</b>			
Millwork Package	Shipped	<b>1.0000</b>	PKG	<b>979.1145</b>	<b>979.11</b>

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Subtotal : **10839.31**

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
<b>10839.31</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>10839.31</b>



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