



Company Name: Edit rule file

INVOICE

Address 1
Address 2
Address 3

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

Invoice	24889122
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
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<i>Sls1</i>	<i>Sls2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
PRT		07/05/05		00000012		12/21/05	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		UPS

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
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

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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
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Subtotal : 10839.31

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



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