



Company Name: Edit rule file

INVOICE

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

| | |
|---------|----------|
| Invoice | 24889111 |
| 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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| PRT | | 07/05/05 | | 00000003 | | 12/21/05 | |

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| <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> |
|---------------------------|-----------|------------|----------------|----------------|-------------------|------------------|
| 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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| Invoice | 24889112 |
| Date | 7/05/05 |
| Page | 1 |

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| C.O.D. | | UPS |

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| 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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| .00 | 10839.31 | .00 | .00 | .00 | 10839.31 |