



**Company Name: Edit rule file**

**INVOICE**

Address 1  
Address 2  
Address 3

###-###-#### Fax: ###-###-####

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com

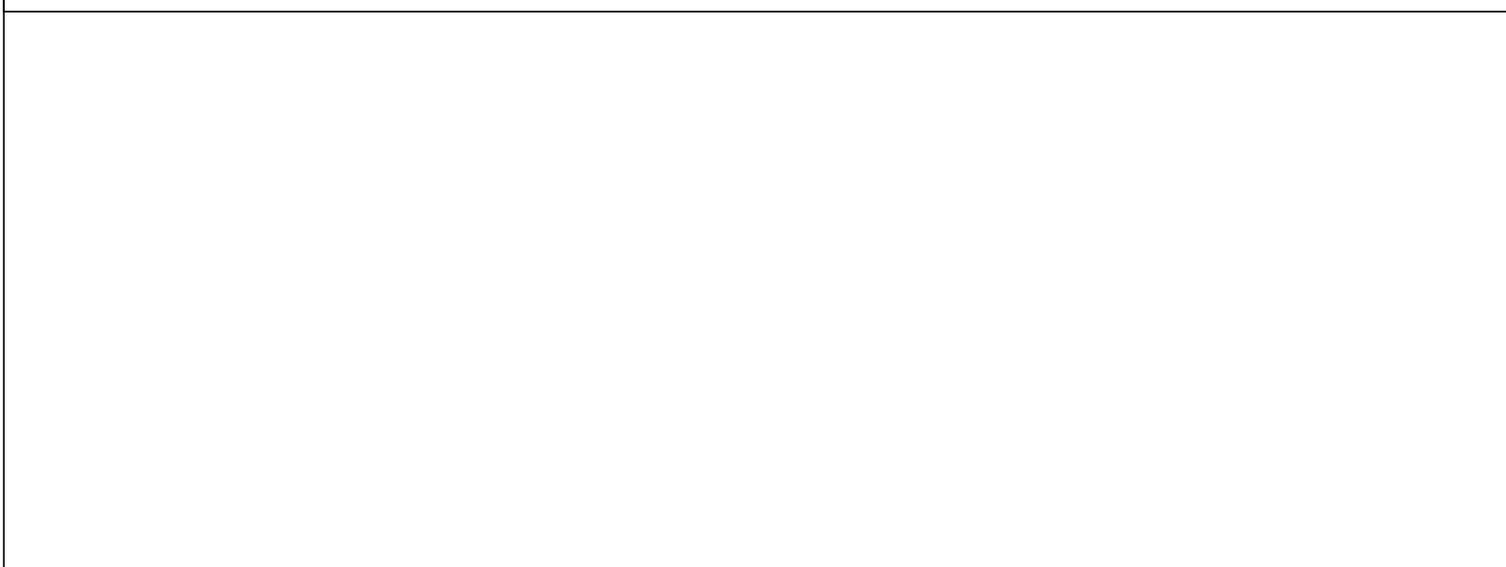
Website: www.xxxxxxxxxxxxxxxxx.com

<b>Sold To</b> GRE004	ATTN: MARTY D SUMATRA 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	Invoice No
07/05/05	PRT	00000014		UPS	C.O.D.	24889104

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

Thank You for your order.





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

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Thank You for your order.

Subtotal : 10839.31

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
10839.31	.00	.00	.00	.00	10839.31



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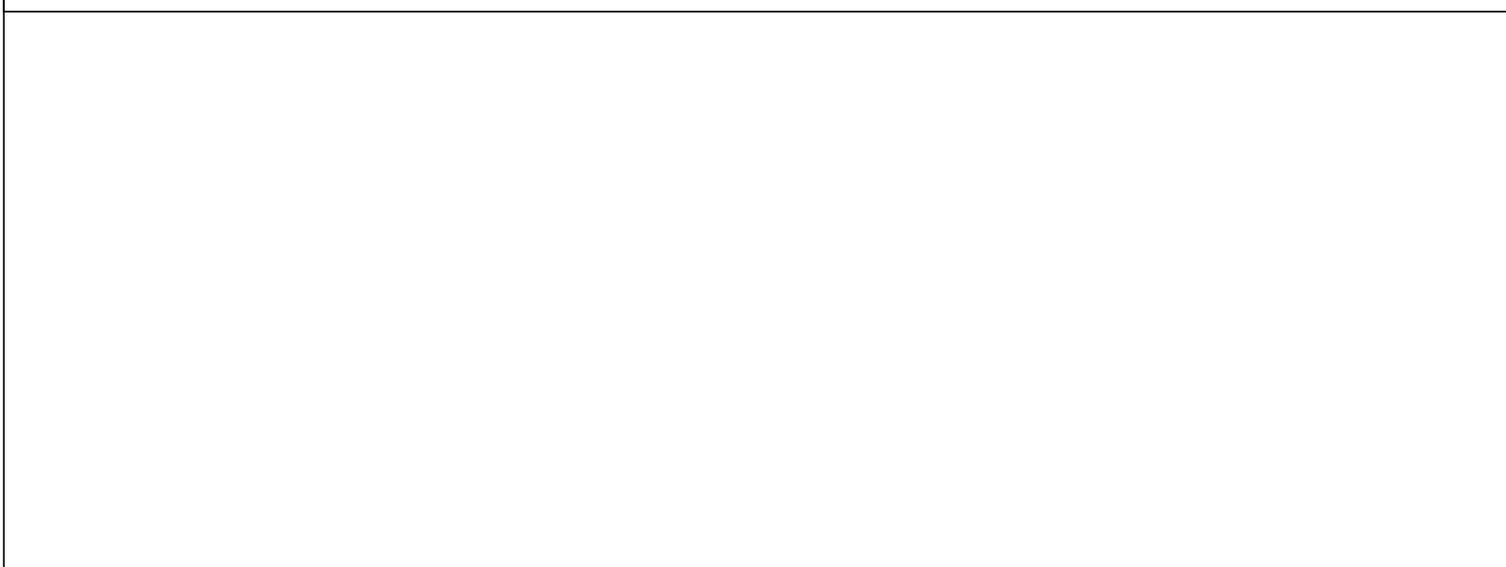
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