



Tri-Corps Machine Brokers, Inc  
9999 N Stowe  
Victoria, XX 99999

**INVOICE**  
Duplicate

UPC Vendor	Invoice Date	Order #
000000	06/05/07	831733-00
PO #		Page #
JOE RIVERA		1

Ship **ALLEGHENY TAIL CLUB,INC.**  
To: **ATTN: ACCOUNTS PAYABLE**  
**9999 EASTSIDE, STE 999**  
**HOUSMAN, XX 99999**  
|||||

Correspondence **Tri-Corps Machine Brokers, Inc**  
To: **9999 N Stowe**  
**Victoria, XX 99999**

|||||

Bill **ALLEGHENY TAIL CLUB,INC.**  
To: **ATTN: ACCOUNTS PAYABLE**  
**12280000 9999 EASTSIDE, STE 999**  
**HOUSMAN, XX 99999**  
|||||

Instructions		Terms
		<b>Net 30</b>
Ship Point	Ship Via	Shipped
<b>Victoria Warehouse</b>	<b>cpu</b>	<b>06/05/07</b>

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
1	SEU2-2-4-MASTER 2-2-4 CU SEU MASTER CUTTING REEL	120	0	120	FT	5021.58460	602.59
2	PVC150 PVC 1 1/2" CONDUIT SCHEDULE 40	20	0	20	ft	0.38420	7.68
3	EL150-PVC 1-1/2 SCH 40 STD 90 DEG ELBOW	1	0	1	EA	1.65	1.65
4	COUP150 1-1/2 SCH 40 COUPLING	2	0	2	EA	0.42300	0.85
5	RX150 DCF RC112 1-1/2 SC SEC CONN (848S)	2	0	2	EA	3.80880	7.62
6	THR75 3/4 2 HOLE RGD STRAP UIT (351)	20	0	20	EA	0.09620	1.92

<b>6 Lines Total</b>	<b>Qty Shipped Total 165</b>	<b>Total</b>	<b>622.31</b>
		<b>Fuel In</b>	<b>0.97</b>
		<b>Taxes</b>	<b>51.43</b>
		<b>Invoice Total</b>	<b>674.71</b>



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Signature Copy

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