



Demo Company
 69 South Peachtree Street
 Atlanta, GA 30030
 Phone: (770) 418-2000

INVOICE

Customer Copy	
Number	001943
Date	09/15/00
Page	1

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

Bill To: ZZZZZZCASH	CASH	Ship To: SAME	CASH
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REFERENCE #	SHIPPED	SLS	TERMS	TAX CODE	DOC #	WH	SHIP VIA
	09/15/00	10	1% 10th Net 30	GA	S00574	01	FED EX P1

ITEM	DESCRIPTION	SHIPPED	UM	PRICE	UM	EXTENSION
I100	Pallet Loading Hand Truck	1	EA	50.000	EA	50.00
I104	Rubber Tire Mat	1	EA	6.200	EA	6.20
I103	Rotary Drum Pump	1	EA	155.550	EA	155.55

PLEASE DEDUCT 2.12 IF PAID BY 10/10/00	MERCHANDISE	MISC	TAX	FREIGHT	TOTAL DUE
	211.75	.00	8.47	.00	220.22

Don't forget our ANNIVERSARY SPECIALS!



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