

Order No. 20031234-1	Invoice No. token Invoice Issue Date 2003-02-14 Taxpoint Date 2003-02-14 Order Response No. 20031234-1
Issue Date 2003-02-03	
Buyer Bills Microdevices 413 Spring St. Elgin, IL 60123	Seller Joes Office Supply 32 W. Lakeshore Dr Chicago, IL 60022
Contact	Billing Contact
Delivery address:	Requested Delivery Date

Line no.	Part Number	Description	Quantity	Unit Price	Amount
1	32145-12	Pencils, box #2 red	5	token 2.50	token 12.50
2	78-697-24	Xerox Paper- case	12	token 30.00	token 360.00
3	091356-3	Xerox Paper- case	10	token 5.00	token 50.00
4	543-165-1	Tape, 1in caset	3	token 12.50	token 37.50
5	984567-12	Tape, 1in caset	10	token 1.00	token 10.00
6	091344-5	Tape, 1in caset	5	token 22.50	token 4.50
7	21457-3	Mousepad, blue	12	token 0.50	token 6.00
Tax Regime		Tax Type	Tax Rate	Tax Amount	
			3.1416	token 29.88	
				Total	token 528.38

Payment Terms
Terms: All payments due within 30 days of Invoice Date.

Settlement Period
token

Period Event
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Invoice_Office.xsl Revision: 1.1 Date: 2003/02/10 22:19:14 http://www.CraneSoftwrights.com/links/res-ubl.htm