

**JOINERY INVOICE**

Invoice No: token  
 Invoice Date/Tax Point: 2003-02-14

Buyer: Bills Microdevices  
 413 Spring St.  
 Elgin, IL  
 60123

Seller: Joes Office Supply  
 32 W. Lakeshore Dr  
 Chicago, IL  
 60022

Your Order No: 20031234-1  
 Issue Date: 2003-02-03

Contact:

| Line | Item      | Hand | Qty | Measure | Measured | Wood | Finish | Fittings | Glazing | Price each  | Tax Category | Gross Price Extension |                       |
|------|-----------|------|-----|---------|----------|------|--------|----------|---------|-------------|--------------|-----------------------|-----------------------|
|      | 32145-12  |      | 5   |         |          |      |        |          |         | token 2.50  |              | token 12.50           |                       |
|      | 78-697-24 |      | 12  |         |          |      |        |          |         | token 30.00 |              | token 360.00          |                       |
|      | 091356-3  |      | 10  |         |          |      |        |          |         | token 5.00  |              | token 50.00           |                       |
|      | 543-165-1 |      | 3   |         |          |      |        |          |         | token 12.50 |              | token 37.50           |                       |
|      | 984567-12 |      | 10  |         |          |      |        |          |         | token 1.00  |              | token 10.00           |                       |
|      | 091344-5  |      | 5   |         |          |      |        |          |         | token 22.50 |              | token 4.50            |                       |
|      | 21457-3   |      | 12  |         |          |      |        |          |         | token 0.50  |              | token 6.00            |                       |
|      |           |      |     |         |          |      |        |          |         |             |              | 480.50                | Gross Total           |
|      |           |      |     |         |          |      |        |          |         |             |              | NaN                   | Less NaN% discount    |
|      |           |      |     |         |          |      |        |          |         |             |              |                       | Delivery Charge       |
|      |           |      |     |         |          |      |        |          |         |             |              | token 3.14            | Total Lines + Charges |
|      |           |      |     |         |          |      |        |          |         |             |              | token 3.14            | at 3.1%               |
|      |           |      |     |         |          |      |        |          |         |             |              | token 528.38          | <b>TOTAL DUE</b>      |

If paid within of Invoice Date, a prompt settlement discount of NaN, amount token NaN, may be deducted from the TOTAL DUE.

Invoice\_Joinery.xsl Revision: 1.5 Date: 2003/02/12 20:59:58 http://www.CraneSoftwrights.com/links/res-ubif.htm