

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	TOTAL DUE

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