

Order No. 20031234-1		Invoice No. token	
Issue Date 2003-02-03		Invoice Issue Date 2003-02-14	
Buyer Bills Microdevices 413 Spring St. Elgin, IL 60123		Taxpoint Date 2003-02-14	
Contact		Order Response No. 20031234-1	
Delivery address:		Seller Joes Office Supply 32 W. Lakeshore Dr Chicago, IL 60022	
		Billing Contact	
		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
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
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1	32145-12	Pencils, box #2 red	5	token 2.50	token 12.50
Tax Regime		Tax Type	Tax Rate 3.1416	Tax Amount	
				token	29.88
				Total	token 528.38

Invoice Office Revision: 1.1 Date: 2003/02/10 22:19:14 http://www.CraneSoftwrghts.com/links/res-ubif.htm

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

Settlement Period  
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Period Event  
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