



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

**ATTN: MARTY D  
GREATER NEW YORK DOMES, INC.  
1001 AVE OF THE AMERICAS  
NEW YORK CITY NY 10012-4335**

Ship To

**GREATER NEW YORK DOMES, INC.  
1001 AVE OF THE AMERICAS  
NEW YORK CITY NY 10012-4335**

Your customer code is GRE001

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/06/00	PRT	00000003			C.O.D.	00002098

Item/Description	Quantities	Units	Price	Amount
100 Electrical Package	Ordered 4.0000 Shipped 4.0000	PKG	475.6860	1902.74
150 Plumbing Package	Ordered 1.0000 Shipped 1.0000	PKG	1317.3840	1317.38
300 Interior Door	Ordered 7.0000 Shipped 7.0000	EA	20.7995	145.60
350 Entry Door	Ordered 5.0000 Shipped 5.0000	EA	526.1310	2630.66
450 Slide by Window 24" x 40"	Ordered 2.0000 Shipped 2.0000	EA	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
6759.67	.00	.00	.00	.00	6759.67

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

ATTN: MARTY D  
GREATER NEW YORK DOMES, INC.  
1001 AVE OF THE AMERICAS  
NEW YORK CITY NY 10012-4335

Ship To

GREATER NEW YORK DOMES, INC.  
1001 AVE OF THE AMERICAS  
NEW YORK CITY NY 10012-4335

Your customer code is GRE001

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/06/00	PRT	00000003			C.O.D.	00002098

Item/Description	Quantities	Units	Price	Amount
100 Electrical Package	Ordered 4.0000 Shipped 4.0000	PKG	475.6860	1902.74
150 Plumbing Package	Ordered 1.0000 Shipped 1.0000	PKG	1317.3840	1317.38
300 Interior Door	Ordered 7.0000 Shipped 7.0000	EA	20.7995	145.60
350 Entry Door	Ordered 5.0000 Shipped 5.0000	EA	526.1310	2630.66
450 Slide by Window 24" x 40"	Ordered 2.0000 Shipped 2.0000	EA	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
6759.67	.00	.00	.00	.00	6759.67

Accounting Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>  <b>Your customer code is LOS001</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
----------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	------------------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	GPD	00000004			2/10,n/30	00002099

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
400 Interior Materials	Ordered 3.0000 Shipped 3.0000	PKG	1485.4950	4456.49
450 Slide by Window 24" x 40"	Ordered 3.0000 Shipped 3.0000	EA	381.6450	1144.94
460 Slide by Window 30" X 40"	Ordered 4.0000 Shipped 4.0000	EA	417.9600	1671.84

Thank You for your order.

					<b>Subtotal :</b>	<b>7273.27</b>
<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<b>* Invoice Total *</b>	
7273.27	.00	.00	.00	.00	7273.27	

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>  <b>Your customer code is LOS001</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
----------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	------------------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	GPD	00000004			2/10,n/30	00002099

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
400 Interior Materials	Ordered 3.0000 Shipped 3.0000	PKG	1485.4950	4456.49
450 Slide by Window 24" x 40"	Ordered 3.0000 Shipped 3.0000	EA	381.6450	1144.94
460 Slide by Window 30" X 40"	Ordered 4.0000 Shipped 4.0000	EA	417.9600	1671.84

Thank You for your order.

					<b>Subtotal :</b>	7273.27
<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<b>* Invoice Total *</b>	
7273.27	.00	.00	.00	.00	7273.27	

Accounting Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

	<i>Sold To</i>	<b>ATTN: RANDY SULIVAN</b> <b>SUNSHINE HOMES, INC.</b> <b>1000 OCEAN BOULEVARD</b> <b>MIAMI FL 33333-4323</b>  Your customer code is SUN001	<i>Ship To</i>	<b>SUNSHINES HOMES, INC.</b> <b>9350 W. GULFSTREAM DRIVE</b> <b>TAMPA FL 33333-8825</b>
--	----------------	------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	-----------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002100

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
100 Electrical Package	Ordered Shipped	3.0000 3.0000 PKG	475.6860	1427.06
150 Plumbing Package	Ordered Shipped	2.0000 2.0000 PKG	1317.3840	2634.77
300 Interior Door	Ordered Shipped	5.0000 5.0000 EA	51.3810	256.91
800002 Wallpaper - Traditional Lot 274D2202	Ordered Shipped	5.0000 5.0000 ROLL	2.5920	12.96
901 Refrigerator - White Ser LTQ7121004	Ordered Shipped	1.0000 1.0000 EA	429.9100	429.91
200 Heating/Cooling Package	Ordered Shipped	1.0000 1.0000 PKG	2341.1867	2341.19
Component :				
200100 Furnace	Ordered	1.0000 EA		
200200 Water Heater	Ordered	1.0000 EA		
200300 Air Conditioner	Ordered	1.0000 EA		
200400 Water Softener	Ordered	1.0000 EA		

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
-------------	---------	-----------	---------	------	-------------------

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

	<i>Sold To</i>	<b>ATTN: RANDY SULIVAN</b> <b>SUNSHINE HOMES, INC.</b> <b>1000 OCEAN BOULEVARD</b> <b>MIAMI FL 33333-4323</b>  Your customer code is SUN001	<i>Ship To</i>	<b>SUNSHINES HOMES, INC.</b> <b>9350 W. GULFSTREAM DRIVE</b> <b>TAMPA FL 33333-8825</b>
--	----------------	------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	-----------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002100

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
100 Electrical Package	Ordered Shipped	3.0000 3.0000 PKG	475.6860	1427.06
150 Plumbing Package	Ordered Shipped	2.0000 2.0000 PKG	1317.3840	2634.77
300 Interior Door	Ordered Shipped	5.0000 5.0000 EA	51.3810	256.91
800002 Wallpaper - Traditional Lot 274D2202	Ordered Shipped	5.0000 5.0000 ROLL	2.5920	12.96
901 Refrigerator - White Ser LTQ7121004	Ordered Shipped	1.0000 1.0000 EA	429.9100	429.91
200 Heating/Cooling Package	Ordered Shipped	1.0000 1.0000 PKG	2341.1867	2341.19
Component :				
200100 Furnace	Ordered	1.0000 EA		
200200 Water Heater	Ordered	1.0000 EA		
200300 Air Conditioner	Ordered	1.0000 EA		
200400 Water Softener	Ordered	1.0000 EA		

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
-------------	---------	-----------	---------	------	-------------------

Accounting Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

ATTN: RANDY SULIVAN  
SUNSHINE HOMES, INC.  
1000 OCEAN BOULEVARD  
MIAMI FL 33333-4323

Your customer code is SUN001

Ship To

SUNSHINES HOMES, INC.  
9350 W. GULFSTREAM DRIVE  
TAMPA FL 33333-8825

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002100

Item/Description	Quantities	Units	Price	Amount
200500 Sump Pump	1.0000	EA		
200600 Humidifier End of Components	1.0000	EA		

Thank You for your order.

Subtotal : 7102.80

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
2341.20	4761.60	238.08	575.00	.00	7915.88

Amount Paid : 2500.00

Net Due : 5415.88

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

ATTN: RANDY SULIVAN  
SUNSHINE HOMES, INC.  
1000 OCEAN BOULEVARD  
MIAMI FL 33333-4323

Your customer code is SUN001

Ship To

SUNSHINES HOMES, INC.  
9350 W. GULFSTREAM DRIVE  
TAMPA FL 33333-8825

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002100

Item/Description	Quantities	Units	Price	Amount
200500 Sump Pump	1.0000	EA		
200600 Humidifier End of Components	1.0000	EA		

Thank You for your order.

Subtotal : 7102.80

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
2341.20	4761.60	238.08	575.00	.00	7915.88

Amount Paid : 2500.00

Net Due : 5415.88

Accounting Copy





# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

	<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
		Your customer code is CASHPS		

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00		00000008			C.O.D.	00002102

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
610 Standard Window 30" X 40"	Ordered Shipped	5.0000 5.0000	EA	342.1440 1710.72

Thank You for your order.

					<b>Subtotal :</b>	<b>1710.72</b>
<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<b>* Invoice Total *</b>	
1710.72	.00	.00	.00	.00	1710.72	

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# INVOICE

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

	<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
		Your customer code is CASHPS		

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00		00000008			C.O.D.	00002102

<i>Item/Description</i>	<i>Quantities</i>		<i>Units</i>	<i>Price</i>	<i>Amount</i>
610 Standard Window 30" X 40"	Ordered	5.0000			
	Shipped	5.0000	EA	342.1440	1710.72

Thank You for your order.

					<b>Subtotal :</b>	<b>1710.72</b>
<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>* Invoice Total *</i>	
1710.72	.00	.00	.00	.00	1710.72	

Accounting Copy



**BUILDERS SUPPLY**

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

**CREDIT MEMO**

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE  
ACE BUILDERS  
1588 SE 31ST STREET  
PADUCAH KY 28655-7865**

Your customer code is ACE001

Ship To

**ACE BUILDERS  
1588 SE 31ST STREET  
PADUCAH KY 28655-7865**

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/06/00	GPD	00000009			2/10,n/30	24889107

Item/Description	Quantities	Units	Price	Amount
<b>100</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Electrical Package</b>	<b>Shipped</b>	<b>3.0000</b>	<b>324.6548</b>	<b>973.96</b>
		<b>PKG</b>		

Thank You for your order.

Subtotal : 973.96

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
973.96	.00	.00	.00	.00	973.96

Customer Copy



**BUILDERS SUPPLY**

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

**CREDIT MEMO**

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

**ATTN: ACCOUNTS PAYABLE  
ACE BUILDERS  
1588 SE 31ST STREET  
PADUCAH KY 28655-7865**

Ship To

**ACE BUILDERS  
1588 SE 31ST STREET  
PADUCAH KY 28655-7865**

Your customer code is ACE001

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
09/06/00	GPD	00000009			2/10,n/30	24889107

Item/Description	Quantities	Units	Price	Amount
<b>100</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Electrical Package</b>	<b>Shipped</b>	<b>3.0000</b>	<b>324.6548</b>	<b>973.96</b>
		<b>PKG</b>		

Thank You for your order.

Subtotal : 973.96

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
973.96	.00	.00	.00	.00	973.96

Accounting Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# CREDIT MEMO

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>  <b>Your customer code is LOS001</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
----------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	------------------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
650 Steel Supports	Ordered Shipped	2.0000 2.0000 PKG	24107.3235	48214.65
901 Refrigerator - White Ser LTQ7121000	Ordered Shipped	1.0000 1.0000 EA	469.7500	469.75
800001 Wallpaper - Contemporary Lot 274D0714	Ordered Shipped	2.0000 2.0000 ROLL	2.7360	5.47
	Ordered Shipped	2.0000 2.0000 ROLL		
200 Heating/Cooling Package Component :	Ordered Shipped	1.0000 1.0000 PKG	2601.3185	2601.32
200100 Furnace		1.0000 EA		
200200 Water Heater		1.0000 EA		
200300 Air Conditioner		1.0000 EA		
200400 Water Softener		1.0000 EA		
200500 Sump Pump		1.0000 EA		
200600 Humidifier		1.0000 EA		

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
-------------	---------	-----------	---------	------	-------------------

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# CREDIT MEMO

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>  Your customer code is LOS001	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
----------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	------------------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
650 Steel Supports	Ordered 2.0000 Shipped 2.0000	PKG	24107.3235	48214.65
901 Refrigerator - White Ser LTQ7121000	Ordered 1.0000 Shipped 1.0000	EA	469.7500	469.75
800001 Wallpaper - Contemporary Lot 274D0714	Ordered 2.0000 Shipped 2.0000	ROLL	2.7360	5.47
200 Heating/Cooling Package Component :	Ordered 2.0000 Shipped 2.0000	ROLL		
200100 Furnace	Ordered 1.0000 Shipped 1.0000	EA	2601.3185	2601.32
200200 Water Heater	Ordered 1.0000 Shipped 1.0000	EA		
200300 Air Conditioner	Ordered 1.0000 Shipped 1.0000	EA		
200400 Water Softener	Ordered 1.0000 Shipped 1.0000	EA		
200500 Sump Pump	Ordered 1.0000 Shipped 1.0000	EA		
200600 Humidifier	Ordered 1.0000 Shipped 1.0000	EA		

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
-------------	---------	-----------	---------	------	-------------------



**BUILDERS SUPPLY**

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

**CREDIT MEMO**

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>  <b>Your customer code is LOS001</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
----------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	------------------------------------------------------------------------------------------------------

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
<b>End of Components</b>				
<b>200</b>	<b>Ordered</b>	<b>1.0000</b>		
<b>Heating/Cooling Package</b>	<b>Shipped</b>	<b>1.0000</b>	<b>PKG</b>	<b>2601.3185</b>
<b>Component :</b>				
<b>200100</b>		<b>1.0000</b>	<b>EA</b>	
<b>Furnace</b>				
<b>200200</b>		<b>1.0000</b>	<b>EA</b>	
<b>Water Heater</b>				
<b>200300</b>		<b>1.0000</b>	<b>EA</b>	
<b>Air Conditioner</b>				
<b>200400</b>		<b>1.0000</b>	<b>EA</b>	
<b>Water Softener</b>				
<b>200500</b>		<b>1.0000</b>	<b>EA</b>	
<b>Sump Pump</b>				
<b>200600</b>		<b>1.0000</b>	<b>EA</b>	
<b>Humidifier</b>				
<b>End of Components</b>				

Thank You for your order.

**Subtotal :** 53892.51

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>* Invoice Total *</i>
.00	53892.51	3224.05	.00	.00	57116.56

Customer Copy



# BUILDERS SUPPLY

1157 VALLEY PARK DR  
SHAKOPEE MN 55379

# CREDIT MEMO

E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
<b>Your customer code is LOS001</b>			

<i>Date</i>	<i>Rep ID</i>	<i>Order No.</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Inv No.</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
<b>End of Components</b>				
<b>200</b>	<b>Ordered</b>	<b>1.0000</b>		
<b>Heating/Cooling Package</b>	<b>Shipped</b>	<b>1.0000</b>	<b>PKG</b>	<b>2601.3185</b>
<b>Component :</b>				
<b>200100</b>		<b>1.0000</b>	<b>EA</b>	
<b>Furnace</b>				
<b>200200</b>		<b>1.0000</b>	<b>EA</b>	
<b>Water Heater</b>				
<b>200300</b>		<b>1.0000</b>	<b>EA</b>	
<b>Air Conditioner</b>				
<b>200400</b>		<b>1.0000</b>	<b>EA</b>	
<b>Water Softener</b>				
<b>200500</b>		<b>1.0000</b>	<b>EA</b>	
<b>Sump Pump</b>				
<b>200600</b>		<b>1.0000</b>	<b>EA</b>	
<b>Humidifier</b>				
<b>End of Components</b>				

Thank You for your order.

**Subtotal : 53892.51**

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>* Invoice Total *</i>
.00	53892.51	3224.05	.00	.00	57116.56

Accounting Copy





# Synergetic Data Systems Inc

2195 Talon Drive  
Latrobe CA 95682  
530/672-9970 Fax: 672-9975  
E-Mail: sdsi@synergetic-data.com  
Website: www.synergetic-data.com

Sold To

Ship To

Your customer code is

**Run Totals:**

<b>Taxable</b>	49130.91-
<b>Non-Taxable</b>	17110.90
<b>Tax</b>	2985.97-
<b>Freight</b>	575.00
<b>Misc</b>	.00
<b>Total Sales</b>	34430.98-

<b>Prepaid Amount</b>	2500.00
<b>Total Credit Sales</b>	36930.98-

**Customer Copy**



# Synergetic Data Systems Inc

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975  
 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

Sold  
To

Ship  
To

Your customer code is

**Run Totals:**

<b>Taxable</b>	49130.91-
<b>Non-Taxable</b>	17110.90
<b>Tax</b>	2985.97-
<b>Freight</b>	575.00
<b>Misc</b>	.00
<b>Total Sales</b>	34430.98-

<b>Prepaid Amount</b>	2500.00
<b>Total Credit Sales</b>	36930.98-