



Atlantic Supply
 3425B Corporate Way
 Duluth, GA 30096
 Phone: ###-###-#### Fax: ###-###-####
 E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
 Website: www.xxxxxxxxxxxxxxxxx.com

INVOICE

Original
 Reprint

Order	A0000219
Page	1
Date	05/31/2003

<i>Bill To</i> C105	Cheer's Remodeling 1044 N. Highland Ave Atlanta, GA 30324-4428	<i>Ship To</i> C105	Cheer's Remodeling 1044 N. Highland Ave Atlanta, GA 30324-4428
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<i>Customer PO#</i>	<i>Ship Date</i>	<i>Salesperson</i>	<i>Terms</i>	<i>Tax Code</i>
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CUSTOMER PO NUM	05/31/2003	Tony Fazzola	C.O.D.	GAGWD
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<i>Document #</i>	<i>Warehouse</i>	<i>Freight</i>	<i>Ship Via</i>
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D0000088	Atlanta	PrePaid	United Parcel Service
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<i>Item / Description</i>	<i>Ordered</i>	<i>Shipped</i>	<i>BackOrder</i>	<i>UM</i>	<i>Price</i>	<i>Per</i>	<i>Extension</i>
3.5 Floppy 3.5 Floppy Disk Drive	1	0	1	EA	25.00	EA	0.00
CD Rom 32 32xCD Rom Drive	10	0	10	EA	130.00	EA	0.00
CF-3600 Oil Filter	24	24	0	EA	6.00	EA	144.00
409 cleaner 409 spray cleaner	2.0000	0.0000	2.0000	CS	156.00	CS	0.00
I110 Labor	5	5	0	HR	80.00	HR	400.00
SHIP ALL ITEMS VIA UPS RED. THEN CALL THE CUSTOMER AND ADVISE OF THE ARRIVAL DATE FROM THE SHIPPER. CONTACT SHERRI 513-328-6028							
Additional Charges:							
Freight							10.00
Discount							5.44
Addl Handling							7.00
Taxes:							
Georgia							1.26
Deposit Applied:							100.00-

<i>We appreciate your business</i>	<i>Merchandise</i>	<i>Add On Charges</i>	<i>Tax</i>	<i>Total Due</i>
	544.00	22.44	1.26	467.70



TM

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Please do not write in this area.

IN A0000219

... Last page

Accepted By



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