



Synergetic Data Systems Inc

INVOICE

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	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
GRE001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000003			C.O.D.	00002089

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



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

Thank You for your order.

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Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
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Item/Description	Quantities	Units	Price	Amount
100	Ordered	4.0000		
Electrical Package	Shipped	4.0000	475.6860	1902.74
150	Ordered	1.0000		
Plumbing Package	Shipped	1.0000	1317.3840	1317.38
300	Ordered	7.0000		
Interior Door	Shipped	7.0000	20.7995	145.60
350	Ordered	5.0000		
Entry Door	Shipped	5.0000	526.1310	2630.66
450	Ordered	2.0000		
Slide by Window 24" x 40"	Shipped	2.0000	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

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

Sold To	ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584	Ship To	LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584
LOS001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000004			2/10,n/30	00002090

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

Thank You for your order.

Subtotal : 7273.27

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
7273.27	.00	.00	.00	.00	7273.27

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LOS001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000004			2/10,n/30	00002090

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

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LOS001			

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09/06/00	GPD	00000004			2/10,n/30	00002090

Item/Description	Quantities	Units	Price	Amount
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Interior Materials	Shipped	3.0000	1485.4950	4456.49
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Sold To	ATTN: RANDY SULIVAN SUNSHINE HOMES, INC. 1000 OCEAN BOULEVARD MIAMI FL 33333-4323	Ship To	SUNSHINES HOMES, INC. 9350 W. GULFSTREAM DRIVE TAMPA FL 33333-8825
SUN001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

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

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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SUN001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
100	Ordered	3.0000		
Electrical Package	Shipped	3.0000	PKG	475.6860
150	Ordered	2.0000		
Plumbing Package	Shipped	2.0000	PKG	1317.3840
300	Ordered	5.0000		
Interior Door	Shipped	5.0000	EA	51.3810
800002	Ordered	5.0000		
Wallpaper - Traditional	Shipped	5.0000	ROLL	2.5920
Lot 274D2202	Ordered	5.0000		
	Shipped	5.0000	ROLL	
901	Ordered	1.0000		
Refrigerator - White	Shipped	1.0000	EA	429.9100
Ser LTQ7121004				
200	Ordered	1.0000		
Heating/Cooling Package	Shipped	1.0000	PKG	2341.1867
Component :				
200100		1.0000	EA	
Furnace				
200200		1.0000	EA	
Water Heater				

(continued on next page)

Thank You for your order.

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SUN001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
100	Ordered	3.0000		
Electrical Package	Shipped	3.0000	PKG	475.6860
150	Ordered	2.0000		
Plumbing Package	Shipped	2.0000	PKG	1317.3840
300	Ordered	5.0000		
Interior Door	Shipped	5.0000	EA	51.3810
800002	Ordered	5.0000		
Wallpaper - Traditional	Shipped	5.0000	ROLL	2.5920
Lot 274D2202	Ordered	5.0000		
	Shipped	5.0000	ROLL	
901	Ordered	1.0000		
Refrigerator - White	Shipped	1.0000	EA	429.9100
Ser LTQ7121004				
200	Ordered	1.0000		
Heating/Cooling Package	Shipped	1.0000	PKG	2341.1867
Component :				
200100		1.0000	EA	
Furnace				
200200		1.0000	EA	
Water Heater				

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SUN001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				

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

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SUN001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				

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

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SUN001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				

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

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 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
CASHPS			

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00		00000008			C.O.D.	00002093

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

Thank You for your order.

Subtotal : 1710.72

<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

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 Website: www.synergetic-data.com

<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
CASHPS			

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00		00000008			C.O.D.	00002093

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

Thank You for your order.

Subtotal : 1710.72

<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

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<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
CASHPS			

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00		00000008			C.O.D.	00002093

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

Thank You for your order.

Subtotal : 1710.72

<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

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CREDIT MEMO

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 Website: www.synergetic-data.com

Sold To ACE001	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
--------------------------	---	----------------	---

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

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

Thank You for your order.

Subtotal : 973.96

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
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ACE001			

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

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

Thank You for your order.

Subtotal : 973.96

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973.96	.00	.00	.00	.00	973.96

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<i>Sold To</i> ACE001	ATTN: ACCOUNTS PAYABLE ACE BUILDERS 1588 SE 31ST STREET PADUCAH KY 28655-7865	<i>Ship To</i>	ACE BUILDERS 1588 SE 31ST STREET PADUCAH KY 28655-7865
--------------------------	--	----------------	--

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000009			2/10,n/30	24889107

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

Thank You for your order.

Subtotal : 973.96

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
973.96	.00	.00	.00	.00	973.96



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LOS001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

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

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total



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

CREDIT MEMO

Sold To LOS001	ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584	Ship To	LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584
--------------------------	--	----------------	--

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

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

(continued on next page)

Thank You for your order.

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650	Ordered	2.0000			
Steel Supports	Shipped	2.0000	PKG	24107.3235	48214.65
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Refrigerator - White	Shipped	1.0000	EA	469.7500	469.75
Ser LTQ7121000					
800001	Ordered	2.0000			
Wallpaper - Contemporary	Shipped	2.0000	ROLL	2.7360	5.47
Lot 274D0714	Ordered	2.0000			
	Shipped	2.0000	ROLL		
200	Ordered	1.0000			
Heating/Cooling Package	Shipped	1.0000	PKG	2601.3185	2601.32
Component :					
200100		1.0000	EA		
Furnace					
200200		1.0000	EA		
Water Heater					
200300		1.0000	EA		
Air Conditioner					
200400		1.0000	EA		
Water Softener					
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09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description		Quantities	Units	Price	Amount
200500 Sump Pump		1.0000	EA		
200600 Humidifier		1.0000	EA		
End of Components					
200 Heating/Cooling Package	Ordered	1.0000			
Component :	Shipped	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)

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Item/Description		Quantities	Units	Price	Amount
200500 Sump Pump		1.0000	EA		
200600 Humidifier		1.0000	EA		
End of Components					
200 Heating/Cooling Package	Ordered	1.0000			
Component :	Shipped	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)					

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Item/Description		Quantities	Units	Price	Amount
200500 Sump Pump		1.0000	EA		
200600 Humidifier		1.0000	EA		
End of Components					
200 Heating/Cooling Package	Ordered	1.0000			
Component :	Shipped	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		

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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>
End of Components				

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



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Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description	Quantities	Units	Price	Amount
End of Components				

Thank You for your order.

Subtotal : 53892.51

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
.00	53892.51	3224.05	.00	.00	57116.56

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Item/Description	Quantities	Units	Price	Amount
End of Components				

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Subtotal : 53892.51

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.00	53892.51	3224.05	.00	.00	57116.56



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<i>Sold To</i>		<i>Ship To</i>	
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Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No

Item/Description	Quantities	Units	Price	Amount
Run Totals:				
Taxable				49130.91-
Non-Taxable				17110.90
Tax				2985.97-
Freight				575.00
Misc				.00
Total Sales				34430.98-
Prepaid Amount				2500.00
Total Credit Sales				36930.98-

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Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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Item/Description	Quantities	Units	Price	Amount
Run Totals:				
Taxable				49130.91-
Non-Taxable				17110.90
Tax				2985.97-
Freight				575.00
Misc				.00
Total Sales				34430.98-
Prepaid Amount				2500.00
Total Credit Sales				36930.98-

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Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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Item/Description	Quantities	Units	Price	Amount
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Non-Taxable				17110.90
Tax				2985.97-
Freight				575.00
Misc				.00
Total Sales				34430.98-
Prepaid Amount				2500.00
Total Credit Sales				36930.98-

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Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

Accounting Copy