



# Acclink

623 Park Meadow Rd. Suite E  
Columbus, OH 432329  
Phone: ###-###-#### Fax: ###-###-####  
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com  
Website: www.xxxxxxxxxxxxxxxxx.com

## INVOICE

### Customer Copy

Invoice #	100143
Date	07/20/05
Page #	1

**Sold To**  
Abbott Country Club  
1099 Country Club Lane  
P.O. Box 10995  
Knoxville, TN 37923



**Ship To**  
Craig Youngman  
773 Stewart Ave  
Apt 2B  
Columbus, OH 43206

<b>Cust</b>	30	<b>Ship date</b>	07/20/05	<b>Ship via</b>	Truck
<b>Salesman</b>	Z	<b>PO No.</b>	PO12345678		

Quantity	Unit	Item Number	Description	Price	Unit	Extension
1	EACH	1	Drill, 1/4" Power Hand	82.49	EACH	82.49
1	EACH	2	Hammer, 16 Oz. Claw	17.00	EACH	17.00
1	EACH	9	Lathe, Wood	318.60	EACH	318.60
Serial #'s 2169						
INVOICE						

Str: 1    Reg: 1    Drw: 1    Usr: CY    13:03  
Cash    50.00  
Chk    60.00  
Visa    117.18

OHDL1234123131233212  
\*\*\*\*\*2142

010156 Auth:323456  
0706 Auth:123456

<b>Sale Amt</b>	418.09
<b>Discount</b>	-209.05
<b>Sales Tax</b>	18.14
<b>Total</b>	227.18
<b>Pmt Rec'd</b>	227.18
<b>Bal Due</b>	.00



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### Accounting Copy

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