









**FACTS 7.5 Demo**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

# INVOICE

## Customer Copy

Number	001931
Date	06/15/05
Page	2

<b>Bill To:</b> C125	<b>Economy Industrial Warehouse</b> 5000 N.E. Expressway Atlanta, GA 30343  	<b>Ship To:</b> SAME	<b>Discount Industrial Warehouse</b> 5000 N.E. Expressway Atlanta, GA 30343
-------------------------	--	-------------------------	---

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BLANKET GPA-235	06/15/05	20 Gregory Bi	MULTIPLE	NOTAX	001654	01	PREPAID	FED EX P1

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
I112	Portable Waste Conta	1	1	0	EA	100.00	EA	100.00
I119	Steel Shelving/Shelf	1	1	0	EA	158.45	DZ	13.20
I115	Plastic Dolly	1	1	0	EA	39.10	EA	39.10
I116	Aluminum Dock Plate	1	1	0	EA	127.25	EA	127.25
I117	Corrugated Bin Box	1	1	0	EA	.70	EA	.70
I106	Telescopic Lift Boom	1	1	0	EA	963.55	EA	963.55
	Ser# WI-5982		1					
I120	Hand Held Stretch Wr	1	1	0	EA	3.35	EA	3.35
I122	Electric Hoist/2000	1	1	0	EA	1057.15	EA	1057.15
I100	Pallet Loading Hand	1	1	0	EA	216.00	EA	216.00
I110	Steel Storage Cabine	1	1	0	EA	244.50	EA	244.50
I105	Nesting Conveyor Box	1	1	0	EA	9.95	EA	9.95
I126	Gravity Roller Conve	1	1	0	EA	284.50	EA	284.50
I127	Plastic Pallet	1	1	0	EA	34.55	EA	34.55
I121	Heavy Duty Shipping	1	1	0	EA	79.95	EA	79.95

TOTAL DUE: 6333.69  
PAYMENTS:  
Deposit Applied 500.00  
2% 10 Net 30 5833.69  
DEPOSITS:  
Deposit 500.00  
Applied -500.00  
  
Remaining Dep .00

# INVOICE

PLEASE DEDUCT 126.67  
IF PAID BY 06/25/05

Merchandise	Misc	Discount	Tax	Freight	Total Due
6333.69	.00	.00	.00	.00	5833.69

WE appreciate your business!



















**FACTS 7.5 Demo**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

# INVOICE

## Customer Copy

Number	001935
Date	06/15/05
Page	2

<b>Bill To:</b> C125	<b>Acme Industrial Warehouse</b> 5000 N.E. Expressway Atlanta, GA 30343  	<b>Ship To:</b> SAME Disc	<b>ount Industrial Warehouse !</b> 5000 N.E. Expressway Atlanta, GA 30343
-------------------------	---	------------------------------	---

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BLANKET GPA-235	06/15/05	20 Gregory Bi	MULTIPLE	NOTAX	001654	01	PREPAID	FED EX P1

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
I112	Portable Waste Conta	1	1	0	EA	100.00	EA	100.00
I119	Steel Shelving/Shelf	1	1	0	EA	158.45	DZ	13.20
I115	Plastic Dolly	1	1	0	EA	39.10	EA	39.10
I116	Aluminum Dock Plate	1	1	0	EA	127.25	EA	127.25
I117	Corrugated Bin Box	1	1	0	EA	.70	EA	.70
I106	Telescopic Lift Boom	1	1	0	EA	963.55	EA	963.55
	Ser# WI-5982		1					
I120	Hand Held Stretch Wr	1	1	0	EA	3.35	EA	3.35
I122	Electric Hoist/2000	1	1	0	EA	1057.15	EA	1057.15
I100	Pallet Loading Hand	1	1	0	EA	216.00	EA	216.00
I110	Steel Storage Cabine	1	1	0	EA	244.50	EA	244.50
I105	Nesting Conveyor Box	1	1	0	EA	9.95	EA	9.95
I126	Gravity Roller Conve	1	1	0	EA	284.50	EA	284.50
I127	Plastic Pallet	1	1	0	EA	34.55	EA	34.55
I121	Heavy Duty Shipping	1	1	0	EA	79.95	EA	79.95

TOTAL DUE: 6333.69  
PAYMENTS:  
Deposit Applied 500.00  
2% 10 Net 30 5833.69  
DEPOSITS:  
Deposit 500.00  
Applied -500.00  
  
Remaining Dep .00

# INVOICE

PLEASE DEDUCT 126.67  
IF PAID BY 06/25/05

Merchandise	Misc	Discount	Tax	Freight	Total Due
6333.69	.00	.00	.00	.00	5833.69

WE appreciate your business!





**FACTS 7.5 Demo**  
69 South Peachtree Street  
Atlanta, GA 30030  
Phone: (770) 418-2000

# INVOICE

## Customer Copy

Number	001936
Date	06/15/05
Page	2

<b>Bill To:</b> C125	<b>Electric Industrial Warehouse</b> 5000 N.E. Expressway Atlanta, GA 30343  	<b>Ship To:</b> SAME	<b>Discount Industrial Warehouse</b> 5000 N.E. Expressway Atlanta, GA 30343
-------------------------	---	-------------------------	---

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BLANKET GPA-235	06/15/05	20 Gregory Bi	MULTIPLE	NOTAX	001654	01	PREPAID	FED EX P1

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
I112	Portable Waste Conta	1	1	0	EA	100.00	EA	100.00
I119	Steel Shelving/Shelf	1	1	0	EA	158.45	DZ	13.20
I115	Plastic Dolly	1	1	0	EA	39.10	EA	39.10
I116	Aluminum Dock Plate	1	1	0	EA	127.25	EA	127.25
I117	Corrugated Bin Box	1	1	0	EA	.70	EA	.70
I106	Telescopic Lift Boom	1	1	0	EA	963.55	EA	963.55
	Ser# WI-5982		1					
I120	Hand Held Stretch Wr	1	1	0	EA	3.35	EA	3.35
I122	Electric Hoist/2000	1	1	0	EA	1057.15	EA	1057.15
I100	Pallet Loading Hand	1	1	0	EA	216.00	EA	216.00
I110	Steel Storage Cabine	1	1	0	EA	244.50	EA	244.50
I105	Nesting Conveyor Box	1	1	0	EA	9.95	EA	9.95
I126	Gravity Roller Conve	1	1	0	EA	284.50	EA	284.50
I127	Plastic Pallet	1	1	0	EA	34.55	EA	34.55
I121	Heavy Duty Shipping	1	1	0	EA	79.95	EA	79.95

TOTAL DUE: 6333.69  
PAYMENTS:  
Deposit Applied 500.00  
2% 10 Net 30 5833.69  
DEPOSITS:  
Deposit 500.00  
Applied -500.00  
  
Remaining Dep .00

# INVOICE

PLEASE DEDUCT 126.67  
IF PAID BY 06/25/05

Merchandise	Misc	Discount	Tax	Freight	Total Due
6333.69	.00	.00	.00	.00	5833.69

WE appreciate your business!















**Continued on next page...**

