



Synergetic Data Systems Inc

2195 Talon Drive
 Latrobe CA 95682
 530/672-9970 Fax: 672-9975

INVOICE

Invoice #	0001204
Date	07/24/99
Page #	1

Bill To:	000100 Everest Industries 123 Main St. Suite 111 San Bernardino, CA 93121	Ship To:	000002 Everest Industries 14 Pinewood Lane Pittsburg, PA 80443
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Order	Ordered	Custmr	Sls	Purch Ord	Ship Via	Shipped	Terms
0001041	03/31/94	000100	JDP Judy D. Peterson	77145	UPS GCD	07/25/99	1 Net (Due On Rec)

Order Qty	Ship Qty	B/O Qty	Item Number Description	U/M	Unit Price	Extended Price
			Product must be shipped by 04/02/94.			
1	0	0	100 Chromoly Bicycle Frame	EA	200	0.00
4	0	0	200 Chromoly Bicycle Frame Assmbly	EA	175	0.00
6	6	0	400 Handle Bar Grips	PR	1.73	10.38
3	0	0	B100 24 Speed Trail Racer	EA	348.1	0.00
4	0	0	1000 Hand Brake Assembly	PR	7.5	0.00
3	0	0	1400 Bicycle Pack	EA	18.5	0.00
4	0	0	300 Titanium Body Frame	EA	130	0.00
10	0	0	1200 Wheel Reflectors Spring Clearance Sale Begins April 15th	EA	2.5	0.00

<i>Happy Halloween</i>	Sales Amount	10.38
	Discount	1.04-
	Sales Tax	0.00
	Freight	10.00
	Total Due	19.34

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Order	Ordered	Custmr	Sls	Purch Ord	Ship Via	Shipped	Terms
0001045	03/12/94	000100	JDP Judy D. Peterson	40844	UPS GCD	03/12/94	1 Net (Due On Rec)

Order Qty	Ship Qty	B/O Qty	Item Number Description	U/M	Unit Price	Extended Price
8	8	0	500 Bicycle Seat	EA	12	96.00
12	12	0	300 Titanium Body Frame S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____	EA	349	4188.00
10	10	0	350 Titanium Fork Rakes S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____	EA	40	400.00

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2	2	0	350 S/N: _____ S/N: _____ S/N: _____ S/N: _____ 100 Chromoly Bicycle Frame	EA	343.0668	686.13
1	1	0	200 Chromoly Bicycle Frame Assmbly S/N: _____	EA	525	525.00
1	1	0	1100 Pedals	PR	6	6.00
1	1	0	1200 Wheel Reflectors	EA	2.5	2.50
1	1	0	1300 Bicycle Fenders Spring Clearance Sale Begins April 15th	PR	18.5	18.50

<i>Happy Halloween</i>	Sales Amount	5922.13
	Discount	592.21-
	Sales Tax	295.80
	Freight	26.78
	Total Due	5652.50

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