



# Synergetic Data Systems Inc

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

# STATEMENT

Customer Copy

Date
<b>03/02/01</b>
Account Number
<b>50000</b>

## B & J Office Techs, Inc.

1300 Hoover Avenue  
 Airport Industrial Park  
 Hackensack, NJ 09087

\$ \_\_\_\_\_  
 AMOUNT ENCLOSED

Please detach and return this portion with your payment.

Reference	Date	Code	Description	Amount	Balance		
1654	12/01/00	I		2619.48	.00		
7407	12/15/00	I		1937.11	.00		
1679	01/02/01	I		2619.48	.00		
7428	01/19/01	I		1347.50	.00		
52566	01/10/01	P		4156.59-	.00		
1710	02/01/01	I		2619.48	2,619.48		
52619	02/19/01	P		3566.98-	.00		
				<b>TOTAL DUE</b>	<b>2,619.48</b>		
Codes: C = CR Memo    P = Payment    F = Finance Charge D = DR Memo    I = Invoice							
<i>Current</i>		<i>Over 30</i>		<i>Over 60</i>		<i>Over 90</i>	
<b>2,619.48</b>		<b>.00</b>		<b>.00</b>		<b>.00</b>	



# Synergetic Data Systems Inc

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

# STATEMENT

Accounting Copy

Date
<b>03/02/01</b>
Account Number
<b>50000</b>

## B & J Office Techs, Inc.

1300 Hoover Avenue  
 Airport Industrial Park  
 Hackensack, NJ 09087

\$ \_\_\_\_\_  
 AMOUNT ENCLOSED

Please detach and return this portion with your payment.

Reference	Date	Code	Description	Amount	Balance
1654	12/01/00	I		2619.48	.00
7407	12/15/00	I		1937.11	.00
1679	01/02/01	I		2619.48	.00
7428	01/19/01	I		1347.50	.00
52566	01/10/01	P		4156.59-	.00
1710	02/01/01	I		2619.48	2,619.48
52619	02/19/01	P		3566.98-	.00
Codes: C = CR Memo P = Payment F = Finance Charge				<b>TOTAL DUE</b>	<b>2,619.48</b>
D = DR Memo I = Invoice					
<i>Current</i>		<i>Over 30</i>		<i>Over 60</i>	
<b>2,619.48</b>		<b>.00</b>		<b>.00</b>	
		<i>Over 90</i>		<b>.00</b>	



# Synergetic Data Systems Inc

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

# STATEMENT

Customer Copy

Date
<b>03/02/01</b>
Account Number
<b>50001</b>

## Computers R Us

60 Eastern Parkway  
 P.O. Box 67  
 Montalk, NJ 078088

\$ \_\_\_\_\_  
 AMOUNT ENCLOSED

Please detach and return this portion with your payment.

Reference	Date	Code	Description	Amount	Balance
1672	12/22/00	I		2000.64	.00
7408	12/15/00	I		2446.24	.00
1686	01/08/01	I		2336.01	.00
1705	01/31/01	I		1769.30	1,769.30
7429	01/19/01	I		3942.22	.00
12511	01/10/01	P		4046.88-	.00
1729	02/22/01	I		2007.76	2,007.76
12619	02/19/01	P		5678.23-	.00
Codes: C = CR Memo P = Payment F = Finance Charge				<b>TOTAL DUE</b>	<b>3,777.06</b>
D = DR Memo I = Invoice					
<i>Current</i>		<i>Over 30</i>		<i>Over 60</i>	
<b>3,777.06</b>		<b>.00</b>		<b>.00</b>	
				<i>Over 90</i>	
				<b>.00</b>	



# Synergetic Data Systems Inc

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

# STATEMENT

Accounting Copy

Date
<b>03/02/01</b>
Account Number
<b>50001</b>

**Computers R Us**  
 60 Eastern Parkway  
 P.O. Box 67  
 Montalk, NJ 078088

\$ \_\_\_\_\_  
 AMOUNT ENCLOSED

Please detach and return this portion with your payment.

Reference	Date	Code	Description	Amount	Balance
1672	12/22/00	I		2000.64	.00
7408	12/15/00	I		2446.24	.00
1686	01/08/01	I		2336.01	.00
1705	01/31/01	I		1769.30	1,769.30
7429	01/19/01	I		3942.22	.00
12511	01/10/01	P		4046.88-	.00
1729	02/22/01	I		2007.76	2,007.76
12619	02/19/01	P		5678.23-	.00
Codes: C = CR Memo P = Payment F = Finance Charge				<b>TOTAL DUE</b>	<b>3,777.06</b>
D = DR Memo I = Invoice					
<i>Current</i>		<i>Over 30</i>	<i>Over 60</i>	<i>Over 90</i>	
<b>3,777.06</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	