



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

INVOICE

Invoice	00002081
Date	09/06/00
Page	1

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
Your customer code is GRE001		Your ship to code is 00 The total due on this invoice is \$6759.67.	

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		09/06/00		00000003		12/21/00	001003

Terms Description	Customer PO No	Ship Via
C.O.D.		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	03	PKG	4.0000	4.0000	475.6860	1902.74
150 Plumbing Package	03	PKG	1.0000	1.0000	1317.3840	1317.38
300 Interior Door	03	EA	7.0000	7.0000	20.7995	145.60
350 Entry Door	03	EA	5.0000	5.0000	526.1310	2630.66
450 Slide by Window 24" x 40"	03	EA	2.0000	2.0000	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	6759.67	.00	.00	.00	6759.67

Customer Copy



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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
Your customer code is GRE001		Your ship to code is 00 The total due on this invoice is \$6759.67.	

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		09/06/00		00000003		12/21/00	001003

Terms Description	Customer PO No	Ship Via
C.O.D.		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	03	PKG	4.0000	4.0000	475.6860	1902.74
150 Plumbing Package	03	PKG	1.0000	1.0000	1317.3840	1317.38
300 Interior Door	03	EA	7.0000	7.0000	20.7995	145.60
350 Entry Door	03	EA	5.0000	5.0000	526.1310	2630.66
450 Slide by Window 24" x 40"	03	EA	2.0000	2.0000	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	6759.67	.00	.00	.00	6759.67

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INVOICE

Invoice	00002082
Date	09/06/00
Page	1

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
Your customer code is LOS001		Your ship to code is 00 The total due on this invoice is \$7273.27.	

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		10/06/00	09/16/00	00000004		12/21/00	001001

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
400 Interior Materials	03	PKG	3.0000	3.0000	1485.4950	4456.49
450 Slide by Window 24" x 40"	03	EA	3.0000	3.0000	381.6450	1144.94
460 Slide by Window 30" X 40"	03	EA	4.0000	4.0000	417.9600	1671.84

Thank You for your order.

Subtotal : 7273.27

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	7273.27	.00	.00	.00	7273.27

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Invoice	00002082
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Sold To ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 Your customer code is LOS001	Ship To LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584 Your ship to code is 00 The total due on this invoice is \$7273.27.
--	--

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		10/06/00	09/16/00	00000004		12/21/00	001001

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
400 Interior Materials	03	PKG	3.0000	3.0000	1485.4950	4456.49
450 Slide by Window 24" x 40"	03	EA	3.0000	3.0000	381.6450	1144.94
460 Slide by Window 30" X 40"	03	EA	4.0000	4.0000	417.9600	1671.84

Thank You for your order.

Subtotal : 7273.27

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	7273.27	.00	.00	.00	7273.27

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INVOICE

Invoice	00002083
Date	09/06/00
Page	1

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
Your customer code is SUN001		Your ship to code is 00 The total due on this invoice is \$5415.88.	

Sls1	Sls2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		10/06/00	09/16/00	00000005		12/21/00	001004

Terms Description	Customer PO No	Ship Via
1/10,n/30		UPS - Red

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	00	PKG	3.0000	3.0000	475.6860	1427.06
150 Plumbing Package	00	PKG	2.0000	2.0000	1317.3840	2634.77
300 Interior Door	00	EA	5.0000	5.0000	51.3810	256.91
800002 Wallpaper - Traditional Lot 274D2202	00	ROLL	5.0000	5.0000	2.5920	12.96
			Ordered	5.0000		
			Shipped	5.0000	ROLL	
901 Refrigerator - White Ser LTQ7121004	00	EA	1.0000	1.0000	429.9100	429.91
200 Heating/Cooling Package Component :	03	PKG	1.0000	1.0000	2341.1867	2341.19
200100 Furnace		EA	1.0000			
200200 Water Heater		EA	1.0000			
200300 Air Conditioner		EA	1.0000			
200400 Water Softener		EA	1.0000			

Thank You for your order.

Continued on next page.

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Your customer code is SUN001		Your ship to code is 00 The total due on this invoice is \$5415.88.	

Sls1	Sls2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		10/06/00	09/16/00	00000005		12/21/00	001004

Terms Description	Customer PO No	Ship Via
1/10,n/30		UPS - Red

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	00	PKG	3.0000	3.0000	475.6860	1427.06
150 Plumbing Package	00	PKG	2.0000	2.0000	1317.3840	2634.77
300 Interior Door	00	EA	5.0000	5.0000	51.3810	256.91
800002 Wallpaper - Traditional Lot 274D2202	00	ROLL	5.0000	5.0000	2.5920	12.96
			Ordered	5.0000		
			Shipped	5.0000	ROLL	
901 Refrigerator - White Ser LTQ7121004	00	EA	1.0000	1.0000	429.9100	429.91
200 Heating/Cooling Package Component :	03	PKG	1.0000	1.0000	2341.1867	2341.19
200100 Furnace		EA	1.0000			
200200 Water Heater		EA	1.0000			
200300 Air Conditioner		EA	1.0000			
200400 Water Softener		EA	1.0000			

Thank You for your order.

Continued on next page.

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Your customer code is SUN001		Your ship to code is 00 The total due on this invoice is \$5415.88.	

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		10/06/00	09/16/00	00000005		12/21/00	001004

Terms Description	Customer PO No	Ship Via
1/10,n/30		UPS - Red

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
200500 Sump Pump		EA	1.0000			
200600 Humidifier		EA	1.0000			
End of Components						

Thank You for your order.

Subtotal : 7102.80

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
4761.60	2341.20	575.00	238.08	.00	7915.88

Amount Paid	2500.00
Net Due	5415.88

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Your customer code is SUN001		Your ship to code is 00 The total due on this invoice is \$5415.88.	

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
PRT		10/06/00	09/16/00	00000005		12/21/00	001004

Terms Description	Customer PO No	Ship Via
1/10,n/30		UPS - Red

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
200500 Sump Pump		EA	1.0000			
200600 Humidifier		EA	1.0000			
End of Components						

Thank You for your order.

Subtotal : 7102.80

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
4761.60	2341.20	575.00	238.08	.00	7915.88

Amount Paid	2500.00
Net Due	5415.88

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INVOICE

Invoice	00002085
Date	09/06/00
Page	1

<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
	Your customer code is CASHPS		The total due on this invoice is \$1710.72.

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
		09/06/00		00000008		12/21/00	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
610 Standard Window 30" X 40"	03	EA	5.0000	5.0000	342.1440	1710.72

Thank You for your order.

Subtotal : 1710.72

<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<i>Grand Total</i>
.00	1710.72	.00	.00	.00	1710.72

Customer Copy



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INVOICE

Invoice	00002085
Date	09/06/00
Page	1

Sold To	CASH SALES-DALLAS, TX	Ship To	CASH SALES-DALLAS, TX
	Your customer code is CASHPS		The total due on this invoice is \$1710.72.

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
		09/06/00		00000008		12/21/00	

Terms Description	Customer PO No	Ship Via
C.O.D.		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
610 Standard Window 30" X 40"	03	EA	5.0000	5.0000	342.1440	1710.72

Thank You for your order.

Subtotal : 1710.72

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	1710.72	.00	.00	.00	1710.72

Accounting Copy



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CREDIT MEMO

Invoice	24889107
Date	09/06/00
Page	1

<i>Sold To</i>	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
<p>Your customer code is ACE001</p>			

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
GPD		10/06/00	09/16/00	00000009			

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
2/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
100 Electrical Package	03	PKG	3.0000	3.0000	324.6548	973.96

Thank You for your order.

Subtotal : 973.96

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

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CREDIT MEMO

Invoice	24889107
Date	09/06/00
Page	1

Sold To	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
Your customer code is ACE001			

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		10/06/00	09/16/00	00000009			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	03	PKG	3.0000	3.0000	324.6548	973.96

Thank You for your order.

Subtotal : 973.96

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	973.96	.00	.00	.00	973.96

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CREDIT MEMO

Invoice	24889108
Date	09/06/00
Page	1

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
Your customer code is LOS001			

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		10/06/00	09/16/00	00000010			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
650 Steel Supports	03	PKG	2.0000	2.0000	24107.3235	48214.65
901 Refrigerator - White Ser LTQ7121000	00	EA	1.0000	1.0000	469.7500	469.75
800001 Wallpaper - Contemporary Lot 274D0714	00	ROLL	2.0000	2.0000	2.7360	5.47
			Ordered	2.0000		
			Shipped	2.0000	ROLL	
200 Heating/Cooling Package Component :	03	PKG	1.0000	1.0000	2601.3185	2601.32
200100 Furnace		EA	1.0000			
200200 Water Heater		EA	1.0000			
200300 Air Conditioner		EA	1.0000			
200400 Water Softener		EA	1.0000			
200500 Sump Pump		EA	1.0000			
200600 Humidifier		EA	1.0000			

Thank You for your order.

Continued on next page.

Customer Copy



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Your customer code is LOS001			

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
GPD		10/06/00	09/16/00	00000010			

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
2/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
650 Steel Supports	03	PKG	2.0000	2.0000	24107.3235	48214.65
901 Refrigerator - White Ser LTQ7121000	00	EA	1.0000	1.0000	469.7500	469.75
800001 Wallpaper - Contemporary Lot 274D0714	00	ROLL	2.0000	2.0000	2.7360	5.47
			Ordered	2.0000		
			Shipped	2.0000	ROLL	
200 Heating/Cooling Package Component :	03	PKG	1.0000	1.0000	2601.3185	2601.32
200100 Furnace		EA	1.0000			
200200 Water Heater		EA	1.0000			
200300 Air Conditioner		EA	1.0000			
200400 Water Softener		EA	1.0000			
200500 Sump Pump		EA	1.0000			
200600 Humidifier		EA	1.0000			

Thank You for your order.

Continued on next page.

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<p>Your customer code is LOS001</p>			

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		10/06/00	09/16/00	00000010			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
End of Components						
200 Heating/Cooling Package	03	PKG	1.0000	1.0000	2601.3185	2601.32
Component :						
200100 Furnace		EA	1.0000			
200200 Water Heater		EA	1.0000			
200300 Air Conditioner		EA	1.0000			
200400 Water Softener		EA	1.0000			
200500 Sump Pump		EA	1.0000			
200600 Humidifier		EA	1.0000			
End of Components						

Thank You for your order.

Subtotal : 53892.51

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

Customer Copy



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<p>Your customer code is LOS001</p>			

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		10/06/00	09/16/00	00000010			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
End of Components						
200 Heating/Cooling Package	03	PKG	1.0000	1.0000	2601.3185	2601.32
Component :						
200100 Furnace		EA	1.0000			
200200 Water Heater		EA	1.0000			
200300 Air Conditioner		EA	1.0000			
200400 Water Softener		EA	1.0000			
200500 Sump Pump		EA	1.0000			
200600 Humidifier		EA	1.0000			
End of Components						

Thank You for your order.

Subtotal : 53892.51

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

Accounting Copy



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Latrobe CA 95682
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E-Mail: sdsi@synergetic-data.com
Website: www.synergetic-data.com

Summary

Run Totals:

<i>Taxable</i>	49130.91-
<i>Non-Taxable</i>	17110.90
<i>Tax</i>	2985.97-
<i>Freight</i>	575.00
<i>Misc</i>	.00
Total Sales	34430.98-

<i>Prepaid Amount</i>	2500.00
Total Credit Sales	36930.98-