



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

INVOICE

Customer Copy

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
 Website: www.xxxxxxxxxxxxxxxxx.com

Number	001918
Date	09/04/01
Page	1

Bill To: C100	Southeastern Industrial Supply 12490 South Peachtree Street Atlanta, GA 30348	Ship To: S100	Southeastern Industrial Supply 1145-A Fulton Industrial Park Atlanta, GA 30223
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REFERENCE #	SHIPPED	SLS	TERMS	TAX CODE	DOC #	WH	SHIP VIA
3257TZSDU9768	09/04/01	30	check	NOTAX	001586	01	UPS GROUND

ITEM	DESCRIPTION	SHIPPED	UM	PRICE	UM	EXTENSION
I101	Pallet Truck Cust Item: WHS-1001	1	EA	416.35	EA	416.35
I104	Pallet Truck Rubber Tire Mats BACKORDER 5 Cust Item: WHS-1004	20	EA	5.25	EA	105.00
I101	Tire Mat Floor Prote Pallet Truck Cust Item: WHS-1001	2	EA	340.00	EA	680.00
I109	Pallet Truck Foremen Shop Cabinet Cust Item: FUR-1009	1	EA	390.00	EA	390.00
I102	Cabinet Desk, 2 cab, Adjustable Height St Cust Item: FUR-1002 Bench Stool, adjusta	2	EA	75.00	EA	150.00

TOTAL DUE: 1741.35
 PAYMENTS:
 check 1741.35 12345678912345657891
 DEPOSITS:
 Deposit 400.00
 Refund -200.00 XXXXXXXXXXXXXXX8600
 Deposit 100.00
 Deposit 400.00
 Deposit 50.00
 Deposit 50.00
 Deposit 300.00
 Deposit 350.00
 Deposit 15.00
 Prev Applied -100.00
 Remaining Dep 1365.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL DUE
1741.35	.00	.00	.00	.00

WE appreciate your business!



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check	1741.35 12345678912345657891
DEPOSITS:	
Deposit	400.00
Refund	-200.00 XXXXXXXXXXXXXXX8600
Deposit	100.00
Deposit	400.00
Deposit	50.00
Deposit	50.00
Deposit	300.00
Deposit	350.00
Deposit	15.00
Prev Applied	-100.00
<hr/> Remaining Dep	1365.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL DUE
1741.35	.00	.00	.00	.00

WE appreciate your business!