



NxTrend Partial Divisional Company  
 5555 Tech Center Dr.  
 Suite 300  
 Colorado Springs, CO 80919

**INVOICE**

|              |                            |
|--------------|----------------------------|
| Order #      | 100084-00                  |
| Date         | 05/08/06                   |
| PO #         | test6767                   |
| PO Date      | 05/08/06                   |
| UPC Vendor   | 123456                     |
| Page #       | 1                          |
| Ship Point   | Main Warehouse (from ICSD) |
| Via          | UPS Grd-Comm               |
| Shipped Date | 05/08/06                   |
| Terms        | 2% 10 Net 30               |

|                       |  |                |  |
|-----------------------|--|----------------|--|
| <i>Bill To</i><br>101 | <b>Grandview Manufacturing</b><br><b>2342 Edinborough Drive</b><br><br><b>Colorado Springs, CO 80920</b> | <i>Ship To</i> | <b>Grandview Manufacturing</b><br><b>2342 Edinborough Drive</b><br><br><b>Colorado Springs, CO 80920</b> |
|-----------------------|--|----------------|--|

|                      |
|----------------------|
| <i>Instructions</i>  |
| No Friday Deliveries |

| Ln# | Product And Description                  | UPC Item# | Quantity Ordered | Quantity B.O.            | Quantity Shipped | Qty. UM | Unit Price | Price UM | Discount Multiplier        | Amount (Net)                 |
|-----|--|-----------|------------------|--------------------------|------------------|---------|------------|----------|----------------------------|------------------------------|
| 1   | 1-004 Tap Extension, Size 12 Style B, 8" | 11114     | 1                | 1                        | 0                | each    | 10.00      | each     | 0.00                       | 0.00                         |
| 2   | 1-001 Tap Extension, Size 0-6 Red        | 11111     | 1                | 0                        | 1                | each    | 10.00      | each     | 0.00                       | 10.00                        |
| 2   | <b>Lines Total</b>                       |           |                  | <b>Qty Shipped Total</b> | 1                |         |            |          | <b>Total Invoice Total</b> | <b>10.00</b><br><b>10.00</b> |

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Cash Discount 0.20 If Paid Within Terms

... Last Page

Please do not write in this area.

|         |                |
|---------|----------------|
| <br>INV | <br>1000084-00 |
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Accepted By \_\_\_\_\_



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