

Customer ID ATT1000	Invoice# 1069
Telephone (215)555-1212	Fax (215) 369-7801
Contact John Loeb	Invoice Date 12/16/2005

Bill To:

AT&T Communications Corp.
ATT 1000 Blvd

Yardley, PA

Ship To:

AT&T Communications Corp.
ATT Blvd
Warehouse B
Yardley, PA 19067

Ship Date	FOB	Ship Via	Terms	Salesperson's Name	BOL#
12/16/2005	Destination	Our Truck	2% 10, Net 30	Salesman #1Salesman #2	1815

Cust PO#	Ship	Order	Item#/CustPart#	Description	Price	UOM	Amount
Verbal PO	1000	2455	8x8x8 8x8x8	RSC 8x8x8 Stock Box 200 C Kraft	\$0.85	EA	\$850.00
Verbal PO	500	2455	CATT10000041A 5239	RSC 8x8x13 ECT32 PaperBoard	\$3,250.00	M	\$1,625.00
Verbal PO	125000	2455	FATT10000003A ATT-2977	Sealed End 10x5x8 5 Color + Coating	\$300.00	M	\$37,500.00

** Miscellaneous Items **

DIE	Die Charge	111.11
PLATE	Plates	900.00

Sub Total	: \$40,986.11
Freight	: \$2,805.00
PA	: \$2627.47
Grand Total:	\$46,418.58



12/14/2005 11:09 am REVISED

Thank You!

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