

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

Attn: Account Payable Dept.

Remit To: 26895 Gloucester Way Langley, BC V4W 3Y3

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	S.Person	Pallets/Bags	BOL#
12/16/2005	Destination	Our Truck	2% 10, Net 30	001002	250	1815

Ordered	Shipped	B.O.	Item#/CustPart#	Description	Price	UOM	Amount
1000	1000	0	8x8x8 8x8x8	RSC 8x8x8 Stock Box 200 C Kraft	0.8500	EA	850.00
500	500	0	CATT10000041A 5239	RSC 8x8x13 ECT32 PaperBoard	3250.0000	EA	1,625.00
125000	125000	0	FATT10000003A ATT-2977	Sealed End 10x5x8 5 Color + Coating	300.0000	EA	37,500.00

** Miscellaneous Items **

DIE	Die Charge	111.11
PLATE	Plates	900.00

Comments

Your business is greatly appreciated! Thank You!
Please pay by invoice - no statements are issued.
24% per annum interest charge on overdue accounts.
Any credit card purchases are subject to a charge of 2%.
GST # R129463212. Check out our website at www.actionbox.ca

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