

Invoice#: 1069**Bill To:**

AT&T Communications Corp.
ATT 1000 Blvd

Yardley, PA

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

Ship To:

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

Ship Date	FOB	Ship Via	Terms	S.Person	Pallets	BOL#
12/16/2005	Destination	Our Truck	2% 10, Net 30	001002	250	1815

Ordered	Shipped	Invoiced	Item#	Description	Ln#	Price	UOM	Amount
1000	1000	1000	8x8x8	RSC 8x8x8 Stock Box 200 C Kraft	0	0.8500	EA	850.00
500	500	500	5239	RSC 8x8x13 ECT32 PaperBoard	0	3250.0000	M	1,625.00
125000	125000	125000	ATT-2977	Sealed End 10x5x8 5 Color + Coating	0	300.0000	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

Comments

Our GST # R102421401.
2% Interest charged monthly
on overdue items (24% p/a)