



Invoice

Number: 2

Invoice Date:

December 16, 2010

Page:
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Voice: 407-221-xxxx

Fax: 407-268-xxxx

E-mail: javay4395@smartcity.us

Web: www.sdtrconsulting.com

Customer ID		CustomerPO		Payment Terms	
1		585458565		60 days	
Sales Rep ID	Resale Number	Shipping Method		Ship Date	Due Date
Ron		Airborne		12/10/2010	1/13/2011

[illegible]

Subtotal:	500.00
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Freight: 10.00

Total Invoice Amount: 510.00

Payment/Credit Applied:	0.00
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TOTAL: 510.00