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Invoice Number:

Invoice Date: December 16, 2010

Page:

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

Quantity	Item	Description	Unit Price	Extension
2	AGLA	Cancer Policy	200.00	400.00
1	AGLA	Critical Illness Insurance	100.00	100.00

Subtotal: 500.00

Freight: 10.00

Total Invoice Amount: 510.00

Payment/Credit Applied: 0.00

> **TOTAL:** 510.00