

Invoice

AA APPAREL
1 Memphis Dr.
Memphis, TN, 38118
123-456-7890

RECEIVED MAR - 3

DATE	INVOICE NO
6/09/04	99044

BILL TO
US NORTHLAND Doug Darrell 18 Prince George Drive Prince George, VA 23875

SHIP TO
US NORTHLAND Doug Darrell 18 Prince George Drive Prince George, VA 23875

P O NO	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
1505	Net 30		6/08/04	Courier		

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
7		49910 - Gloves or mittens, NOI, in boxes	150.00	1050.00
42		15560 - Bulk, NOI, inflated	275.00	11550.00
24		15520 - Athletic or Sporting Goods, NOI	317.00	7608.00
			TOTAL	20208.00