



# Invoice

Invoice Number 123-YT-560

Invoice Date: 28.01.2007

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MY Systems, Inc.  
666 White Court  
West Hills, DN 12345-2222  
S.A.

OLD TO:  
s. BARBARA BLACK  
BOX 008  
56 BAKUDA, CYPRUS  
BARBARA BLACK CO

SHIP TO:  
Mrs. BARBARA BLACK  
BRIDGE STREET 17, OFFICE 1  
3256 BAKUDA, CYPRUS

Quantity	Item	Description	Unit Price	Extension
1.00	DX1	Calendar "Nature"	2.50	2.50
1.00	BT2	Calendar "Art"	2.50	2.50
3.00	YA7	Calendar "Animals"	2.50	7.50
1.00	MC3	Calendar "Birds"	2.50	2.50
1.00	DO0	Calendar "Fish"	2.50	2.50
1.00	NJ9	Calendar "Tropical Life"	2.50	2.50
1.00	DM2	Calendar "Stars"	2.50	2.50
1.00	OX3	Calendar "Trees"	2.50	2.50
1.00	KJ5	Calendar "Insects"	2.50	2.50
1.00	PL1	Calendar "Sea"	2.50	2.50

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# Invoice

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Quantity	Item	Description	Unit Price	Extension
1.00	KP9	Calendar "Cars"	2.50	2.50
2.00	BW6	Calendar "Castles"	2.50	5.00

**Total Invoice Amount**

37.50

