## Sales Invoice

## My Company Name

Order No.

3000

Paid

2820 Wilderness Place, Suite C Boulder, CO 80301 Tel: (303) 443-6611, Fax: (303) 443-8379

Billing Information			Shipping Information			
IBM		PO No	Name:	Name: IBM		
Accounts Payable		123	Atten: Accounts Payable/			
5748 Center St.		Order Date 12/26/2000	Add:	5748 Center St.		
Chelmsford		Project Name	City:	Chelmsford		
MA	<b>Zip</b> : 24656-	Big Town Project	State:	MA	Zip:	24656-
USA		Country: U		USA	JSA	
			Ship Via:	FedEx Priorit	ty 1	
General Order Not	es:		Change No	tice	12/27/2000	11:41:12 AM
Ship all or none			Change Qty of 14-0006-001 from 2 to 3			
Ord Qty Ship G	Qty Part Number	Model /	Description		Unit Price	Ext Price

Ora Qt	y Snip (	aty Part Number	Model / Description	Unit Price	Ext Price
3	0	13-0003-001	PCB, Assembly, Control	\$35.00	\$105.00
1	0	13-0003-001	PCB, Assembly, Control	\$50.00	\$50.00
2	0	14-0001-001	Module, Light Array	\$90.00	\$180.00
3	4	14-0006-001	Magnitec, 120V, 300A	\$495.00	\$1,485.00
				Sub Total	\$0.00

Freight: \$144.00
Taxes: \$0.00
Total: \$144.00

Payment	Handling	Payment Date: 6/23/2001 Payment:	\$1,725.00
NET 30 DAYS	PPAdd	Check Number: 65898-456 Balance:	(\$1,581.00)