



5 JEFFERSON ROAD, SUITE B
WINDHAM, NH 03087



Invoice Number 11216

Invoice Date 01/18/2007



SOLD TO: Seattle Daily Grind

SHIP TO: Seattle Daily Grind



CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
S565	4334	Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
PC	FEDEX 2-Day	01/18/2007	01/20/2007

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1	27800-WEB	Web Server.		
1	27800-WEX	Web Explorer Client		

Check No:

Subtotal

Sales Tax :

Total Invoice Amount

Payment Received

TOTAL