



5 JEFFERSON ROAD, SUITE B  
WINDHAM, NH 03087



Invoice Number 11199

Invoice Date 12/29/2006



SOLD TO: Seattle Daily Grind

SHIP TO: Seattle Daily Grind



CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
S565	4228	Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
DU	FEDEX 2-Day	12/30/2006	01/03/2007

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1	27800-	Office/Engineering (SQL Server)		

Check No:

Subtotal

Sales Tax :

Total Invoice Amount

Payment Received

TOTAL