



Invoice Number 11240

Invoice Date

SHIP TO: Concord Automotive

01/30/2007



SOLD TO: Concord Automotive



CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS				
C233	2467	Net 30 Days				
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE			

02/03/2007 FEDEX 2-Day 01/31/2007 LV

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
5	27804-RR	raster		
4	27810	Web-based Training. 1-hour Web Training.		
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Check No:

Subtotal

Sales Tax

Total Invoice Amount

Payment Received

TOTAL