

6201 Jefferson St. N.E., Albuquerque NM 87109
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 Email: accounting@holmans.com
 Offices In: Tempe | Livermore | Oak Ridge | Lakewood
 www.holmans.com

INVOICE

PAGE #: 1

| |
|----------------|
| INVOICE NUMBER |
| 46910300 |
| INVOICE DATE |
| 05/10/12 |

SOLD TO:

--ABQ POS CASH CUSTOMER--
 7

CONTACT:

ABQ POS CUSTOMER

| Order Number | Date Ship | Customer No. | Customer PO Number | Ship Via | Payment Terms | Sales ID | Oper ID |
|------------------|-----------|--|--------------------|-----------|---------------|------------|---------|
| 469103 | 05/10/12 | 1 | | | | S01 | PAP |
| Manufacturer SKU | WH | Description | UM | Order | Ship | Unit Price | Amount |
| T417-25 | 1 | ALVIN 25IN MAIL/STORAGE TUBE 3IN DIAM | EA | 1 | 1 | 7.95 | 7.95 |
| *USGSTOPO | 1 | MAPS ON DEMAND USGS 7.5 TOPO WATERPROOF PAPER | EA | 6 | 6 | 12.00 | 72.00 |
| TRUCHEK | 1 | EDWARDS MEG TRU-CHEK RAIN GAUG | EA | 1 | 1 | 8.95 | 8.95 |
| | | | | Subtotal | | | 89.90 |
| | | | | Sales Tax | | | 6.29 |
| | | | | Total | | | 96.19 |
| | | | | Visa | | | (96.19) |
| | | | | Total Due | | | .00 |

Acknowledged & Received By: _____ Date: _____

REMIT TO: HOLMAN'S INC. 6201 JEFFERSON ST. N.E., ALBUQUERQUE NM 87109

RETURNS: NO MERCHANDISE MAY BE RETURNED WITHOUT AUTHORIZATION AND IS SUBJECT
 TO 15% HANDLING CHARGE.

CLAIMS: CLAIMS FOR LOSS OR DAMAGE IN SHIPMENT MUST BE MADE TO CARRIER. OTHER
 CLAIMS FOR SHORTAGES MUST BE MADE TO US IN 15 DAYS OF SHIPMENT.

PRICES: ALL ORDERS WILL BE BILLED AT PRICES IN EFFECT AT TIME OF DELIVERY.

PAST DUE COMMERCIAL INVOICES WILL BE SUBJECT TO 1.5%/MONTH SVC CHG (18% APR).