

**THE DOODADS CO.**

9534 E. CHESTNUT AVE.  
SANTA ANA, CA 92701  
(714) 555-9292 FAX (714) 555-9291

**INVOICE**

DATE	INVOICE NO.
12/5/2003	8430

BILL TO
CAPTIVA SOFTWARE 10145 PACIFIC HEIGHTS SAN DIEGO, CA 92121

SHIP TO
SAME

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	ORDERED BY
3263	Net 30	AJ	12/5/2003	UPS	SANTA ANA CA	

  

QTY	UNIT	DESCRIPTION	UPC	PRICE	AMOUNT
1	EA	FRAME DBL ROSE	68530200650	6.50	6.50
1	EA	5X7 PANSY FRAME	68530200750	7.50	7.50
1	EA	3.5X5 PANSY FRAME	68530200550	5.50	5.50
1	EA	5X7 BOUQUET FRAME	68530200750	7.50	7.50
1	EA	3.5X5 BOUQUET FRAME	68530200550	5.50	5.50
1	EA	5X7 BALLERINA FRAME	68530200750	7.50	7.50
1	EA	3.5X5 BALLERINA FRAME	68530200550	5.50	5.50
3	EA	7 IN CHERUB	68530201050	10.50	31.50
4	EA	4 IN CHERUB	68530200550	5.50	22.00
1	EA	6"H ANGEL W/SUNFLOWER	68530200350	3.50	3.50
1	EA	5X7 DK PURPLE MIRROW PURSE	68530200650	6.50	6.50
1	EA	5X7 BLUE BEADED PURSE MIRROR	68530200650	6.50	6.50
2	EA	GUARDIAN ANGEL PORCELAIN ART 2 ASST	68530200625	6.25	12.50
2	EA	4" ANGEL & MOON 2 ASST PORCELAIN ART	68530200125	1.25	2.50
2	EA	8" LAYING CHERUB/HANDS ON HEAD	68530200300	3.00	6.00
2	EA	8" CHERUB LAYING/ PALMS ON FACE	68530200300	3.00	6.00
2	EA	HRT JWRY BOX W/ANGEL IVORY	68530200100	1.00	2.00
2	EA	ANGEL HOLDING FLOWER BOUQUET	68530200200	2.00	4.00
2	EA	3"H IVORY PROC. ART TOTE BAG	68530200100	1.00	2.00
		SUBTOTAL			769.50
		SHIPPING & HANDLING		46.25	46.25

Receiving Book  
Page and  
Line No. 6-✓  
Date Received 12-5-03  
By [Signature]  
Approval [Signature]  
Check One  
☒ General Merch. ☐ Rx  
☐ Liquor ☐ Other

9463  
3263

Please remit to above address.

Total \$815.75

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3263	Net 30	AJ	12/5/2003	UPS	SANTA ANA CA	DAREN

  

QTY	UNIT	DESCRIPTION	UPC	PRICE	AMOUNT
3	EA	4"H MINI ROOSTER 3 ASST MIN. 3	68530200125	1.25	3.75
1	EA	2X3 ROSE GARLAND FRAME	68530200475	4.75	4.75
1	EA	ROSE GARLAND FRAME 4X6	68530200700	7.00	7.00
2	EA	RESIN FAIRY	68530201000	10.00	20.00
1	EA	ROOSTER GREY/WHT DOTS	68530201000	10.00	10.00
1	EA	65mm WATERBALL ANGEL & CHILD	68530200500	5.00	5.00
1	EA	MUS. WATERBALL ANGEL	68530200950	9.50	9.50
1	EA	MUS. WATERBALL ANGEL	68530200950	9.50	9.50
4	EA	BABY DRESS FRAME 4 ASST	68530200700	7.00	28.00
1	EA	3.5X5 HUMPTY DUMPTY FRAME	68530200700	7.00	7.00
1	EA	MARY HAD A LITTLE LAMB FRAME 3.5X5	68530200700	7.00	7.00
3	EA	ROOSTERS 3 ASST	68530200400	4.00	12.00
2	EA	ANGEL W/PASTEL WINGS 2 ASST	68530200800	8.00	16.00
1	EA	SET 4 H/B TEAPOT	68530201400	14.00	14.00
1	EA	SET 4 H/B FRIENDS	68530201400	14.00	14.00
1	EA	SET 4 H/B DUCKS	68530201400	14.00	14.00
1	EA	SET 6 H/B DIG'S ANIMAL	68530202100	21.00	21.00
1	EA	SET 4 H/B GARDEN	68530201400	14.00	14.00
1	EA	H/B PIG	68530200350	3.50	3.50
1	EA	10" FIG ROOSTER	68530201000	10.00	10.00
2	EA	GARDEN ANGEL W/WATER CAN 2 ASST.	68530200600	6.00	12.00
2	EA	GARDEN ANGEL TEALIGHT 2 ASST.	68530200500	5.00	10.00
1	EA	GARDEN ANGEL LARGE	68530201200	12.00	12.00
1	EA	H/B APPLES & TEA	68530200350	3.50	3.50
2	EA	H/B DUCK	68530200350	3.50	7.00
1	EA	VINTAGE FRUIT 5X3 FLDING FRAME	68530200800	8.00	8.00
1	EA	3X3 VINTAGE FRUIT FRAME	68530200600	6.00	6.00
1	EA	H/B SCHOOL HOUSE	68530200350	3.50	3.50
1	EA	H/B CHRISTMAS TREE	68530200350	3.50	3.50
1	EA	H/B GRASSHOPPER	68530200350	3.50	3.50

Please remit to above address.

Total



# WREN DOWN CORP.

*Down and Feather Products*

## INVOICE

58 ROUTE 66 WEST • TOTOWA, NEW JERSEY 07512

TEL: (991) 818-8100 • FAX (991) 818-8101

### COMMERCIAL INVOICE

Warehouse: MAIN

Invoice No.	227628
Customer No.	CAPTIVA

Bill To:

CAPTIVA WHOLESale  
VENDOR# 6535-00  
P.O. BOX 60622  
SEATTLE, WA 98124-1622

Ship To:

CAPTIVA WHOLESale  
11600 MIRA LOMA DR  
SAN DIMAS, CA 92175

Ship Via		F.O.B.		Terms		Salesperson	
FOB SHANGHAI		Totowa		NET 15 ROG		CORP SALES INCORPORATED	
Ship Date		SO #	Ordered By		PO #		Department
09/11/02		245736			960-0404-289		
Order Quantity	Shipped Quantity	B.O. Quantity	Item Number Item Description			Unit Price	Extended Price
2,880	2,880	0	BLANKET Ctn Pack: * 90X96 233TC PEACH FINISH 7"BX STITCH 2"SATIN TRIM			33.15	95,472.00
"WE CERTIFY THAT THIS CONTAINER/PURCHASE ORDER DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL"							

Page #	1
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Total Paid	0.00
Balance Due	95,472.00

# of cartons: 288

Amount due is based on 'Terms' above.

Subtotal	95,472.00
Freight	0.00
Handling	0.00
Invoice Total	95,472.00

## ORIGINAL

Prepared By: Daren

NO ANTICIPATION PERMITTED

Interest will be charged at the rate of \_\_\_\_\_ per month on past due items continuing guarantee under the textile fibre products identification act filed with the federal trade commission.

**ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.  
RETURNS WILL NOT BE ACCEPTED WITHOUT OUR WRITTEN PERMISSION.**