



## INVOICE

Tax ID: 91-1431894

1102 15th St SW Suite 102  
Auburn, WA 98001CR Dept. (800)570-2410  
Fax: (253)205-3862PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER  
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICEYour Account No.  
0060755139Ship To : (If other then 'Sold To')  
MARINA RESORT  
MARVIN LINDHOLM  
42475 CASTLE HARBOUR CT  
INDIO CA 92203Sold To :  
AMY LINDHOLM  
PO BOX 2824  
BIG BEAR LAKE CA 92315  
Phone : (760)345-7111

06/02/2010

Your Purchase Order Number and Date

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Paid by Credit Card
S18886890201	06/05/2010	FEDEX GROUND	06/05/2010	

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
1	1	P 01128717	3M ERGONOMIC MOUSE EM500GPS-AM SMALL/MEDIUM	EM500GPS-AM	49.00	49.00

BUYER AGREES TO MAKE PAYMENT ON NET 30 TERMS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE. IF SELLER SHOULD COMMENCE ANY ACTION OR OTHERWISE SEEK TO COLLECT ANY DELINQUENT AMOUNTS DUE TO BUYER'S CREDIT ACCOUNT, BUYER AGREES TO PAY REASONABLE ATTORNEY(S) FEES, COURT COSTS AND OTHER EXPENSES INCURRED BY SELLER, WHETHER OR NOT SUIT IS FILED. ALL RETURNS ARE SUBJECT TO 15% TO 30% RESTOCKING FEES. CUSTOMER IS ALSO RESPONSIBLE FOR THE FREIGHT ON THE RETURN.

Please Return below portion with payment:

To: P.O. Box 34740  
Seattle, WA 98124-1740Sold To :  
AMY LINDHOLM  
PO BOX 2824  
BIG BEAR LAKE CA 92315  
Phone : (760)345-7111Your Account No.  
0060755139Ship To :  
MARINA RESORT  
MARVIN LINDHOLM  
42475 CASTLE HARBOUR CT  
INDIO CA 92203

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Paid by Credit Card
S18886890201	06/05/2010	FEDEX GROUND	06/05/2010	



Sales Tax	FOB	Shipping	TOTAL DUE
\$4.29		\$0.00	\$53.29

ORIGINAL All returns subject to 15% to 30% restocking fees.  
Customer responsible for freight charges on returns.