

Invoice for Order 10100

Customer Number: 363

Order Number: 10100

Employee Number: 1216

First Name: Dorothy

Order Date: 2003-01-06

Employee First Name: Steve

Last Name: Young

Order Shipping Date: 2003-01-10

Employee Last Name: Patterson

Credit Limit: undefined

Employee Job Title: Sales Rep

EmployeeOffice: Boston

Product Code	Quantity	Price	T-Price	Line Number
S18_1749	30	136.00	4080.00	3
S18_2248	50	55.09	2754.50	2
S18_4409	22	75.46	1660.12	4
S24_3969	49	35.29	1729.21	1

Total Amount: RS-10223.83

Payment Date: 2003-12-05