

Spartan

Manufacturing

12 West Laguna Dr
Irvine, CA 92612

Phone: (800) 111-22222
Fax: (308) 333-1182

INVOICE

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

Grooper Industries
13900 N Harvey
Edmond, OK 73013

INVOICE DATE
11/10/08 ORIGINAL
INVOICE NUMBER
MA20-552100

PO / RELEASE NUMBER
201011309

SOLD TO
Grooper Industries
13900 N Harvey
Edmond, OK 73013

REMIT TO:
Spartan Manufacturing
12 West Laguna Dr
Irvine, Ca, 92612

ENT BY: MA203338

TAKEN BY: DN

PAGE 1 OF 1

ORDER DATE 11/10/08	TERMS 1% 10&25thNET 30	SHIP DATE 11/10/08	SHIP VIA DIRECT SHIP R&L CARRIERS	ACCT NUMBER 194306-01	FOB. FOB ORG, FRT PPA
ORDER DUE DATE 10/24/08	OCN: 409171	COMMENTS: VAS FREIGHT MA20 ONLY			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
1	00111	Z 10000	FREIGHT CHARGES ONLY REF INVOICE MA20-201011309 CPNO: TRUCK CHARGES			ORDER	B/O	SHIPPED			
						1	0	1	.000		.00

THANK YOU FOR YOUR ORDER
TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
.00	.00	RESTOCKING	PCT	AMOUNT		
	IN 85.94 OUT	.00 .00	.0000	.00		85.94

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

INVOICE