

ACME | INTERNATIONAL

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Checks to:

Acme International, Inc
123 South Main
Durham, NH 03824
Phone (603) 333-4444

Invoice

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Bill To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Ship To:

Grooper Industries
13900 N Harvey
Edmond, OK 73013
405-507-7000

Your Reference

P.O. number : 201017081
Customer number : 18003405
Customer contact :
Currency : USD
Invoice amount : 1,727.13
Payment terms : Net 30 days

Our Reference

Date : 11/14/2008
Invoice number : 74451405
Ship-to Number : 18103943
Sales order no : 33241729
Delivery number : 5515616
Freight carrier :
Tracking number : 1Z2565E90301034108

Invoice details

Item	Material Description	Quantity	Unit Price	Value
000020	GB.C103003-00001 BRACKET	2 EA		
	Gross Value		984.53	1,969.06
	Cust. Discount %		12.50- %	246.13-
	Net Value for Item		861.47	1,722.93
000021	WS.FREIGHT0231	1 AU		
	Freight (Parts)			
	Gross Value		0.00	4.20
Item total				1,727.13
Invoice amount				1,727.13

THIS CONTRACT CONTAINS THE ENTIRE DESCRIPTION OF PARTS SOLD HEREIN, THE OBLIGATIONS OF THE PARTIES WITH RESPECT THERETO AND THE WARRANTIES MADE BY SELLER, AS PART OF BUYER'S CONSIDERATION FOR THIS CONTRACT, BUYER AGREES THAT SELLER SHALL NOT BE LIABLE TO BUYER FOR ANTICIPATED PROFITS OR SPECIAL, DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. YOUR ACCEPTANCE OR USE OF THESE PARTS CONSTITUTES YOUR AGREEMENT WITH THE TERMS AND CONDITIONS SET FORTH. PAST DUE AMOUNTS BEAR INTEREST AT A RATE OF 1 1/2 % PER MONTH.