

STANDARD

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ORIGINAL INVOICE

Products
19658 South Frisk
Oklahoma City, OK 73102

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

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

ACCOUNT NUMBER 872864830
INVOICE NUMBER 9777062473
INVOICE DATE 11/11/2008
DUE DATE 12/11/2008
AMOUNT DUE 51.17

PO NUMBER: 209001161

THANK YOU !

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2V620	FLASHLIGHT,D MANUFACTURER # IV2DM	8		5.07	40.56

NUMBER OF PKGS: 0 WEIGHT: 3.20
DATE SHIPPED: 11/11/2008
CARRIER: UPS GROUND REGIONAL
TRACKING NO: 1Z3018W70328242140

INVOICE SUB TOTAL 40.56
SHIPPING CHARGE 7.71
TAX 2.90

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 51.17**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

REMIT TO:
Standard Products
19658 South Frisk
Oklahoma City, OK 73102
800-555-2121

872864830977706247310000051171000029010000771100000008121148

X

ACCOUNT NUMBER
872864830

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AMOUNT DUE
51.17

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.