

# 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

ORDER DATE 11/10/08  
TERMS 1% 10&25th NET 30

SHIP DATE 11/10/08

TAKEN BY: DN

SHIP VIA  
DIRECT SHIP  
R&L CARRIERS

ACCT NUMBER  
194306-01

PAGE 1 OF 1  
F.O.B.  
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	ORDER	QUANTITIES B/O	SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1	00111	Z 10000	FREIGHT CHARGES ONLY			1	0	1	.000		.00
REF INVOICE MA20-201011309											
CPNO: TRUCK CHARGES											

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

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

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