

INVOICE

XYZ Manufacturing Company

INVOICE NUMBER: 0000031-IN

INVOICE DATE: 05/01/2003

ORDER NUMBER: 0000001

ORDER DATE: 05/31/2003

SALESPERSON: 0002

CUSTOMER NO: ABC

SOLD TO:

American Business Computers
2131 E. 14th Street
Suite 1000
Milwaukee, WI 54567-9023

SHIP TO:

American Business Computers
2131 E. 14th Street
Suite 1000
Milwaukee, WI 54567-9023

CONFIRM TO:

Artie Johnson

CUSTOMER P.O.	SHIP VIA UPS BLUE	F.O.B.	TERMS Net 30 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
DSKTP-00100 DESKTOP COMPUTER SYSTEM	EACH	1.00 WHSE: 000	1.00	0.00	3,176.18	3,176.18
PRINT-10020 PRINTER KIT	EACH	1.00 WHSE: 000	1.00	0.00	1,350.00	1,350.00
Options					Price	
S SERIAL INTERFACE					123.98	
Base Price					1,226.02	
DUSTC-09889 PRINTER DUST COVER	EACH	1.00 WHSE: 000	1.00	0.00		
PRNTR-10021 EPSON PRINTER	EACH	1.00 WHSE: 000	1.00	0.00		
SCABL-15401 SERIAL CABLE	EACH	1.00 WHSE: 000	1.00	0.00		
SERIA-15400 Serial I/O Port	EACH	1.00 WHSE: 000	1.00	0.00		

Net Invoice:	4,526.18
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,526.18