



INVOICE

PAGE:	1
PHONE:	(949) 555-1212
FAX:	(949) 555-0000

SOLD TO:

COMPANY NAME
 CONTACT PERSON
 ADDRESS 1END
 ADDRESS 2END
 ADDRESS 3END
 LAKE FOREST, CA 92630.....END

SHIP TO:

COMPANY NAME
 CONTACT PERSON
 ADDRESS 1END
 ADDRESS 2END
 ADDRESS 3END
 LAKE FOREST, CA 92630.....END

TERMS:	PO #:	INVOICE #:
NET 30 DAYS	123456789	0501
VIA:	CUSTOMER #:	INVOICE DATE:
GROUND SHIPMENT	12121	06/03/02

ITEM NO. / DESCRIPTION	U/M	TAX	ORDER B/O	SHIP	PRICE DISC%	EXTEND
Line Item Number						END
Line Item Description						END
Line Item Memo						END
B-11	EA	Y				
BIN BOX, 18X8X10			12	8	55.00	396.00
Hazardous materials contained in item B-11			4		10.000	
See section below for handling info....						END
B-27	EA	Y				
BIN BOX, 24X18X12			12	10	24.00	240.00
B-91	EA	Y				
BLOW TORCH W/491-5 TIP ASSEMBLY			2	2	60.00	120.00
This is a line item memo						END
This is another line item memo						END
B-91SI	EA	Y				
SERVICE ITEM			1	1	40.00	40.00
Line Item Memo						END
20182	EA	Y				
STEINEL 1800 STARTER FLOOR WELDING KIT (W)			12	10	40.00	400.00
20150	EA	Y				
TEST SAMPLE *NO CHARGE ITEM*			1		.00	NO CHARGE
20182	EA	Y				
STEINEL 1800 STARTER FLOOR WELDING KIT (W)			1		60.00	NO CHARGE
20201		Y				
FLOOR WELDING KIT STEINEL 2000			1		99999.99	NO CHARGE
			1			

NOTES:	NON-TAXABLE:	.00
Handling Instructionsend	TAXABLE:	1,196.00
avoid getting on skinend	TAX:	95.68
instructions continuedend	FREIGHT:	.00
	TOTAL DUE:	1,291.68