

# JOINERY INVOICE

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Invoice No: token  
Invoice Date/Tax Point: 2003-02-14

Buyer: Bills Microdevices  
413 Spring St.  
Elgin, Il  
60123

Seller: Joes Office Supply  
32 W. Lakeshore Dr  
Chicago, Il  
60022

Your Order No: 20031234-1  
Issue Date: 2003-02-03

Contact:

Line	Item	Hand	Qty	Measure	Measured	Wood	Finish	Fittings	Glazing	Price each	Tax Category	Gross Price Extension	
	32145-12		5							token 2.50		token 12.50	
	78-697-24		12							token 30.00		token 360.00	
	091356-3		10							token 5.00		token 50.00	
	543-165-1		3							token 12.50		token 37.50	
	984567-12		10							token 1.00		token 10.00	
	091344-5		5							token 22.50		token 4.50	
	21457-3		12							token 0.50		token 6.00	
	32145-12		5							token 2.50		token 12.50	
	78-697-24		12							token 30.00		token 360.00	
	091356-3		10							token 5.00		token 50.00	
	543-165-1		3							token 12.50		token 37.50	
	984567-12		10							token 1.00		token 10.00	
	091344-5		5							token 22.50		token 4.50	
	21457-3		12							token 0.50		token 6.00	
	32145-12		5							token 2.50		token 12.50	
	78-697-24		12							token 30.00		token 360.00	
	091356-3		10							token 5.00		token 50.00	
	543-165-1		3							token 12.50		token 37.50	
	984567-12		10							token 1.00		token 10.00	
	091344-5		5							token 22.50		token 4.50	
	21457-3		12							token 0.50		token 6.00	

Invoice\_Joinery\_xsl Revision: 1.5 Date: 2003/02/12 20:59:58 http://www.CraneSoftwrights.com/links/res-ublf.htm  
JOIN-INV

(continued...)

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	21457-3		12							token 0.50		token 6.00	
												2883.00	Gross Total
												NaN	Less NaN% discount
													Delivery Charge
												token 3.14	Total Lines + Charges
												token 3.14	at 3.1%
												token 528.38	TOTAL DUE

If paid within of Invoice Date, a prompt settlement discount of NaN, amount token NaN, may be deducted from the TOTAL DUE.