



BUILDERS SUPPLY
4301 DEAN LAKES BLVD.
SHAKOPEE MN 55379

INVOICE

###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxxxxx.com

Page 1

Sold To: GRE003	ATTN: MARTY D MOBETTA NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335	Ship To:	MILFORD DELAWARE PLANT 1571 BAY ROAD MILFORD DE 19963
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Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
07/05/05	PRT	00000013		UPS	C.O.D.	24889103

Item/Description	O/S	Qtys	Units	Price	Amount
100	Ordered	4.0000			
Electrical Package	Shipped	4.0000	PKG	475.6860	1902.74
150	Ordered	1.0000			
Plumbing Package	Shipped	1.0000	PKG	1317.3840	1317.38
300	Ordered	7.0000			
Interior Door	Shipped	7.0000	EA	20.7995	145.60
350	Ordered	5.0000			
Entry Door	Shipped	5.0000	EA	526.1310	2630.66
450	Ordered	2.0000			
Slide by Window 24" x 40"	Shipped	2.0000	EA	381.6450	763.29
450	Ordered	1.0000			
Slide by Window 24" x 40"	Shipped	1.0000	EA	146.4089	146.41
200200	Ordered	1.0000			
Water Heater	Shipped	1.0000	EA	215.0159	215.02
200500	Ordered	3.0000			
Sump Pump	Shipped	3.0000	EA	44.8875	134.66
200300	Ordered	1.0000			
Air Conditioner	Shipped	1.0000	EA	406.3028	406.30
200400	Ordered	1.0000			
Water Softener	Shipped	1.0000	EA	120.3930	120.39
200200	Ordered	1.0000			
Water Heater	Shipped	1.0000	EA	215.0159	215.02
200300	Ordered	1.0000			
Air Conditioner	Shipped	1.0000	EA	406.3028	406.30

Thank You for your order.



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200300	Ordered	1.0000			
Air Conditioner	Shipped	1.0000	EA	406.3028	406.30
200600	Ordered	1.0000			
Humidifier	Shipped	1.0000	EA	71.0168	71.02
550	Ordered	1.0000			
Millwork Package	Shipped	1.0000	PKG	979.1145	979.11
550	Ordered	1.0000			
Millwork Package	Shipped	1.0000	PKG	979.1145	979.11

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Thank You for your order.

Subtotal : 10839.31

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
10839.31	.00	.00	.00	.00	10839.31



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