



Tri-Corps Machine Brokers, Inc
9999 N Stowe
Victoria, XX 99999

INVOICE

Website: www.xyz.com
E-Mail: xxx@yyy.com

| | |
|-----------------------|------------------------|
| Order # | 831733-00 |
| Page # | 1 |
| UPC Vndr | 000000 |
| Ship Point | Victoria Warehouse |
| Via | cpu |
| Terms | Net 30 |
| D A T E S | Ordered 06/05/07 |
| | P/O 06/05/07 |
| | Picked 06/05/07 |
| | Shipped 06/05/07 |
| | Invoiced 06/05/07 |
| | Printed 11/30/07 12:57 |

| | | | |
|---------------------|---|---------|---|
| Bill To 12280000 | ALLEGHENY TAIL CLUB,INC. ATTN: ACCOUNTS PAYABLE 9999 EASTSIDE, STE 999 HOUSMAN, XX 99999 | Ship To | ALLEGHENY TAIL CLUB,INC. ATTN: ACCOUNTS PAYABLE 9999 EASTSIDE, STE 999 HOUSMAN, XX 99999 |
|---------------------|---|---------|---|

| | | | | | | | | | |
|----------|-----|----------|-----|-----------|-----|-----------|------------|--------------|------------|
| Taken By | PGO | Sales in | PGO | Sales out | 142 | Placed by | JOE RIVERA | Customer P/O | JOE RIVERA |
|----------|-----|----------|-----|-----------|-----|-----------|------------|--------------|------------|

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|--------------|
| Instructions |
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| Ln# | Product And Description | UPC Item# | Quantity Ordered | Quantity B.O. | Quantity Shipped | Qty. UM | Unit Price | Price UM | Discount Multiplier | Amount (Net) |
|-----|---|--------------|---------------------|------------------|---------------------|------------|---------------|-------------|------------------------|-----------------|
| 1 | SEU2-2-4-MASTER 2-2-4 CU SEU MASTER CUTTING REEL | 00000 | 120 | 0 | 120 | FT | 5021.58460 | M | 0.00 | 602.59 |
| 2 | PVC150 PVC 1 1/2" CONDUIT SCHEDULE 40 | 00000 | 20 | 0 | 20 | ft | 0.38420 | ft | 0.00 | 7.68 |
| 3 | EL150-PVC 1-1/2 SCH 40 STD 90 DEG ELBOW | 00000 | 1 | 0 | 1 | EA | 1.65 | EA | 0.00 | 1.65 |
| 4 | COUP150 1-1/2 SCH 40 COUPLING | 00000 | 2 | 0 | 2 | EA | 0.42300 | EA | 0.00 | 0.85 |
| 5 | RX150 DCF RC112 1-1/2 SC SEC CONN (848S) | 00000 | 2 | 0 | 2 | EA | 3.80880 | EA | 0.00 | 7.62 |
| 6 | THR75 3/4 2 HOLE RGD STRAP UIT (351) | 00000 | 20 | 0 | 20 | EA | 0.09620 | EA | 0.00 | 1.92 |

| | | | | | |
|---|-------------|-------------------|-----|---------------|--------|
| 6 | Lines Total | Qty Shipped Total | 165 | Total | 622.31 |
| | | | | Fuel In | 0.97 |
| | | | | Taxes | 51.43 |
| | | | | Invoice Total | 674.71 |

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| | | | | | | | | Taxes | | 51.43 |
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Cash Discount 0.00 If Paid By 06/05/07
Do not write below this line

Signature Copy

Page 1 of 1



INV



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