

Invoice

Invoice Number: 9834562

Invoice Date: 02-14-03

Purchase Order No: 20031234-1

Sales Order Number: 154135798

Shipment Date: 02-14-03

To: Bills Microdevices
413 Spring St.
Elgin, Ill 60123

From: Joes Office Supply
32 W. Lakeshore Dr
Chicago, Ill 60022

Billing
Contact: Melanie Farber (312) 865-2199

Shipped to: 413 N Spring St.
Elgin, Ill 60123

<i>Line Num</i>	<i>Part Number</i>	<i>Description</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Extended Amount</i>
1	32145-12	Pencils, box #2 red	5	\$2.50	\$12.50
2	78-697-24	Xerox Paper- case	12	\$30.00	\$360.00
3	091356-3	Pens, box, blue finepoint	10	\$5.00	\$50.00
4	543-165-1	Tape, 1in case	3	\$12.50	\$37.50
5	984567-12	Staples, wire, box	10	\$1.00	\$10.00
6	091344-5	Pens, box red felt tip	5	\$4.50	\$22.50
7	21457-3	Mousepad, blue	10	\$0.50	\$5.00
		Tax			\$47.95
		Total Due			\$527.45

Terms: All payments due within 30 days of Invoice Date.