



**Demo Company**  
 69 South Peachtree Street  
 Atlanta, GA 30030  
 Phone: (770) 418-2000

**INVOICE**  
 REPRINT

**Customer Copy**

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

|        |          |
|--------|----------|
| Number | 000249   |
| Date   | 04/23/01 |
| Page   | 1        |

|                         |  |                         |  |
|-------------------------|--|-------------------------|--|
| <b>Bill to:</b><br>C100 | <b>Southeastern Industrial Supply</b><br>12490 South Peachtree Street<br>Atlanta, GA 30348 | <b>Ship to:</b><br>S100 | <b>Southeastern Industrial Suppl</b><br>1145-A Fulton Industrial Park<br>Atlanta, GA 30223 |
|-------------------------|--|-------------------------|--|

| REFERENCE # | INVOICED | SLSP | TERMS        | TAX CODE | BR |
|-------------|----------|------|--------------|----------|----|
| 1           | 04/23/01 | 30   | 2% 10 Net 30 | NOTAX    | 01 |

| ITEM | DESCRIPTION  | PRICE |
|------|--------------|-------|
| I999 | NINJA TURTLE | .00   |

| AMOUNT | TAX | FREIGHT | TOTAL DUE |
|--------|-----|---------|-----------|
| .00    | .00 | .00     | .00       |

Thank you for your order!



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|-------------|----------|------|--------------|----------|----|
| 1           | 04/23/01 | 30   | 2% 10 Net 30 | NOTAX    | 01 |

| ITEM | DESCRIPTION  | PRICE |
|------|--------------|-------|
| 1999 | NINJA TURTLE | .00   |

|        |        |
|--------|--------|
| Number | 000249 |
|--------|--------|

| COST  | G.M.%  |
|-------|--------|
| 10.00 | -999.9 |

| AMOUNT | TAX | FREIGHT | TOTAL DUE |
|--------|-----|---------|-----------|
| .00    | .00 | .00     | .00       |

| TOTAL COST | G.M.%  |
|------------|--------|
| 10.00      | -999.9 |

Thank you for your order!