

123 Fence Inc.

INVOICE

2356 Random Street
Indianapolis, In 46260

(317) 444-4444

SOLD TO:

State Agency Training Attendee
9874 Fifth Street
Indianapolis, IN 48788

INVOICE NUMBER	45678
INVOICE DATE	November 16, 2010
OUR ORDER NO.	726278
YOUR ORDER NO.	1892727
TERMS	Net 30
SALES REP	Jon Doe
SHIPPED VIA	Air
F.O.B.	Indianapolis, IN

SHIPPED TO:

Same

Sales Tax --- EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Barrier-Wall	99,985.00	\$99,985.00
		SUBTOTAL	99,985.00
		TAX	0.00
		FREIGHT	15.00
			\$100,000.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

Name
(317) 444-4444
email: somebody@somebody.com

MAKE ALL CHECKS PAYABLE TO:

123 Fence, Inc
Attn: Accounts Receivable
9874 Fifth Street
Indianapolis, In 48788

THANK YOU FOR YOUR BUSINESS!