

Communications, Inc

INVOICE

12345 Lovely Brook Rd
Indianapolis, IN 46260

(317) 333-3333

SOLD TO:

Local EMA Attendees
124569 Whatever Avenue
Ingalls, IN 47052

INVOICE NUMBER	56897
INVOICE DATE	November 17, 2010
OUR ORDER NO.	726278
YOUR ORDER NO.	1892727
TERMS	Net 30
SALES REP	Jon Doe
SHIPPED VIA	ground
F.O.B.	Indianapolis, IN

SHIPPED TO:

Same

Sales Tax --- EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Communication Tower	400,000.00	\$400,000.00
15	Portable Radios	4,100.00	61,500.00
		SUBTOTAL	461,500.00
		TAX	0.00
		FREIGHT	1,500.00
			\$463,000.00
			PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO:

Communications, Inc
Attn: Accounts Receivable
12345 Lovely Brook Rd
Indianapolis, IN 46260

email: somebody@somebody.com

THANK YOU FOR YOUR BUSINESS!