

Compact Disc Universe

INVOICE

321 Disc Drive
Indianapolis, IN 46222

(317) 000-000

SHIPPED TO:
Same

INVOICE NUMBER	26899
INVOICE DATE	November 17, 2010
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	Valpariso, IN

Sales Tax --- EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
450	450 Training CD's for radios	60.00	\$27,000.00
		SUBTOTAL	27,000.00
		TAX	0.00
		FREIGHT	0.00
			\$27,000.00
		PAY THIS AMOUNT	

MAKE ALL CHECKS PAYABLE TO:

Office Space, Inc
Attn: Accounts Receivable
321 Disc Drive
Indianapolis, IN 46222

THANK YOU FOR YOUR BUSINESS!