91Exp06

INVOICE

0003685-IN
04/10/2007

Keystone Software Systems
P.O. Box 669
Daleville, IN 47334-0669
800-875-1553 • 317-664-7400
FAX 317-664-7402

Komputrol Software Systems
P.O. Box 669
Daleville, IN 47334-0669
800-382-5505 • 317-664-7400
FAX 317-664-7402

BILL TO
WHITE CO AUDITOR
110 N MAIN ST
MONTICELLO IN 47960

SHIP TO
WHITE CO AUDITOR
110 N MAIN ST
MONTICELLO IN 47960

CUSTOMER	CUSTOMER PO	TERMS	SALES ORDER	ORDER DATE	SALESMAN	SHIP VIA	FOB
2709212		NET 10 EOM			0006		

ITEM / DESCRIPTION	UM	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	EXTENDED PRICE
TRAINING	EACH	1	1	0	4,740.0000	4,740.00

TRAINING FOR: 2/28/07, 3/13/07, 3/28/07, 3/29/07
DEPUTY TREASURER TRAINING FOR PAYROLL, DEDUCTION CHECKS, RECEIPTS, DEPOSITS
AUDITOR SIDE BUDGET, REVENUE ACCOUNTS, VENDOR CHECKS, PAYROLL, INVESTMENTS
BALANCING PROCEDURES ON BOTH AUDITOR AND TREASURER SIDE, MADE CORRECTIONS
AND REVIEWED BANK BALANCING WITH TREASURER SIDE

FILED
APR 11 2007
Jim Geingrich
AUDITOR WHITE COUNTY

Net Invoice	Less Discount	Freight	Sales Tax	**Invoice Total**
4,740.00	0.00	0.00	0.00	**4,740.00**

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

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Customer #	2709212
Invoice #	0003685-IN
Net Invoice	4,740.00
Less Discount	0.00
Freight	0.00
Sales Tax	0.00
Invoice Total	**4,740.00**

WHITE CO AUDITOR
110 N MAIN ST
MONTICELLO IN 47960

THANK YOU
WE APPRECIATE
YOUR BUSINESS