

Instructor 101

INVOICE

0987 Magic Lane
Indianapolis, IN 46222

(317) 000-000

SHIPPED TO:
Same

INVOICE NUMBER	"001
INVOICE DATE	November 17, 2010
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	Indianapolis, IN

Sales Tax --- EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Firefighter Training I/II		\$22,000.00
1	Fire Instructor I		\$16,000.00
1	Fire InstructorII/III		\$19,000.00
1	Fire Officer 1		\$19,000.00
1	Fire Officer II		\$19,000.00
1	Live Fire		
		SUBTOTAL	95,000.00
		TAX	0.00
		FREIGHT	0.00
			\$95,000.00
		PAY THIS AMOUNT	

MAKE ALL CHECKS PAYABLE TO:
Instructor 101
Attn: Accounts Receivable
0987 Magic Lane
Indianapolis, IN 46222

THANK YOU FOR YOUR BUSINESS!