



Tri-Corps Machine Brokers, Inc  
9999 N Stowe  
Victoria, XX 99999

INVOICE

Website: www.xyz.com  
E-Mail: xxx@yyy.com

Order #	831733-00
Page #	1
UPC Vndr	000000
Ship Point	Victoria Warehouse
Via	cpu
Terms	Net 30
D A T E S	Ordered 06/05/07
	P/O 06/05/07
	Picked 06/05/07
	Shipped 06/05/07
	Invoiced 06/05/07
	Printed 11/30/07 12:57

Bill To 12280000	ALLEGHENY TAIL CLUB,INC. ATTN: ACCOUNTS PAYABLE 9999 EASTSIDE, STE 999 HOUSMAN, XX 99999 	Ship To	ALLEGHENY TAIL CLUB,INC. ATTN: ACCOUNTS PAYABLE 9999 EASTSIDE, STE 999 HOUSMAN, XX 99999 
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Taken By	PGO	Sales in	PGO	Sales out	142	Placed by	JOE RIVERA	Customer P/O	JOE RIVERA
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Instructions
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Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	SEU2-2-4-MASTER 2-2-4 CU SEU MASTER CUTTING REEL	00000	120	0	120	FT	5021.58460	M	0.00	602.59
2	PVC150 PVC 1 1/2" CONDUIT SCHEDULE 40	00000	20	0	20	ft	0.38420	ft	0.00	7.68
3	EL150-PVC 1-1/2 SCH 40 STD 90 DEG ELBOW	00000	1	0	1	EA	1.65	EA	0.00	1.65
4	COUP150 1-1/2 SCH 40 COUPLING	00000	2	0	2	EA	0.42300	EA	0.00	0.85
5	RX150 DCF RC112 1-1/2 SC SEC CONN (848S)	00000	2	0	2	EA	3.80880	EA	0.00	7.62
6	THR75 3/4 2 HOLE RGD STRAP UIT (351)	00000	20	0	20	EA	0.09620	EA	0.00	1.92

6	Lines Total	Qty Shipped Total	165	Total	622.31
				Fuel In	0.97
				Taxes	51.43
				Invoice Total	674.71

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Cash Discount 0.00 If Paid By 06/05/07  
Do not write below this line

Signature Copy

Page 1 of 1



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