

Synergetic Data Systems, Inc.

2195 Talon Drive
Latrobe, CA 95682
Phone: 530/672-9970 Fax: 672-9975

INVOICE

Invoice #	0005132
Date	03/20/04
Page #	1

Bill To:	000100 Everest Industries 123 Main St. Suite 111 San Bernardino, CA 93121 0000	Ship To:	Everest Industries 123 Main St. Suite 111 San Bernardino, CA 93121 0000
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Order #	Order Date	Customer	Sls	P/O #	Ship Via	Ship Date	Terms
0001134	03/31/04	000100	JDP Judy D. Peterson	85009023	UPS GCD	03/20/04	1 Net (Due On Rec

<i>Order</i>	<i>Ship</i>	<i>B/O</i>	<i>Item #/Description</i>	<i>UM</i>	<i>Cost</i>	<i>Extended</i>
2	2	0	B100 24 Speed Trail Racer Lot: _____ Shipped:	EA	750.00	1500.00
			Line 11111111111111111111111111111111 Line 22222222222222222222222222222222 Line 33333333333333333333333333333333 Line 44444444444444444444444444444444 Line 55555555555555555555555555555555 Line 66666666666666666666666666666666 Line 77777777777777777777777777777777 Line 88888888888888888888888888888888 Line 99999999999999999999999999999999 Line 101010101010101010101010101010101			

<i>Sales Amount</i>	1500.00
<i>Discount</i>	150.00
<i>Sales Tax</i>	81.00
<i>Freight</i>	19.87
Total Due	1450.87

Do not write below this line

Delivery Signature Copy

IN

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Bill To:	000300 Taylor Sporting Goods 1817 Augusta Circle Unit 412 San Juan Capistrano, CA 92481	Ship To:	Taylor Sporting Goods 1817 Augusta Circle Unit 412 San Juan Capistrano, CA 92481
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Order #	Order Date	Customer	Sls	P/O #	Ship Via	Ship Date	Terms
0001136	03/31/04	000300	JDP	9672	UPS GTC	03/20/04	3
			Judy D. Peterson				Net 30

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
2	2	0	B200 24 Speed Mountain Racer Lot: _____ Shipped:	EA	745.00	1490.00
<p>Returned Items Subject To 15% Restocking Charge. Return Authorization Required. Please Phone Our Customer Service Dept. For Details. Returned Items Subject To 15% Restocking Charge. Return Authorization Required. Please Phone Our Customer Service Dept. For Details.</p>						

<p>Receives 11/5/18 Susan Lee</p> <p>Do not write below this line</p>					Sales Amount	1490.00
					Discount	149.00-
					Sales Tax	80.46
					Freight	10.76
					Total Due	1432.22
Delivery Signature Copy						

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Page #	1

Bill To:	000800 Trident Industries 781 Valencia Boulevard Fullerton, CA 92516	Ship To:	Trident Industries 781 Valencia Boulevard Fullerton, CA 92516
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Order #	Order Date	Customer	Sls	P/O #	Ship Via	Ship Date	Terms
0001137	03/31/04	000800	JDP Judy D. Peterson	Blanket200	UPS GTC	03/20/04	4 2% 10 Days - Ne

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
100	100	0	R300.9 Titanium Tubing .9"	FT	5.71	571.00
100	100	0	R300.9 Titanium Tubing .9"	FT	5.71	571.00
100	100	0	R300.9 Titanium Tubing .9"	FT	5.71	571.00
100	100	0	R300.9 Titanium Tubing .9"	FT	5.70	570.00
Returned Items Subject To 15% Restocking Charge. Return Authorization Required. Please Phone Our Customer Service Dept. For Details. Returned Items Subject To 15% Restocking Charge. Return Authorization Required. Please Phone Our Customer Service Dept. For Details.						

Received 4/15/08 Susan Lee

Sales Amount	2283.00
Discount	228.30-
Sales Tax	123.28
Freight	0.00
Total Due	2177.98

Do not write below this line

Delivery Signature Copy

IN

0005134

