



Invoice No. 35517 Bill To: Ship To:

Stevenson high school Prarieview, clarice 20535

Customer ID: 487566

Date	Our Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID	
9/7/10	27	Not good					

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
3	Chair designs	You can sit on them.	0%		\$300.00	\$300.00
1	Football field design	You can play on it.	0%		\$1000.00	\$1000.00
2	Desk designs	You can put stuff on it.	1%		\$500.00	\$499.99

[Street Address] [City], [State] [Postal Code] E-Mail: [Your E-Mail] Phone: [Your Phone]

Fax: [Your Fax]

Web: [Web Address]

Subtotal:	\$1,799.99
Tax:	\$700.00
Shipping:	\$25.00
Miscellaneous:	\$2,700.00
Balance Due:	\$5,224.99