

**Company Name: Edit rule file****INVOICE**

Address 1

Address 2

Address 3

###-###-#### Fax: ###-###-####

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com

Website: www.xxxxxxxxxxxxxxxxx.com

Invoice 24889101

Date 07/05/05

Page 1

Sold To GRE001	ATTN: MARTY D GREATER NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335	Ship To	MILFORD DELAWARE PLANT 1571 BAY ROAD MILFORD DE 19963
The total due on this invoice is \$.			

<i>Slsp1</i>	<i>Slsp2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
PRT		07/05/05		00000003		12/21/05	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		UPS

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
100	03	PKG	4.0000	4.0000	475.6860	1902.74
Electrical Package						
150	03	PKG	1.0000	1.0000	1317.3840	1317.38
Plumbing Package						
300	03	EA	7.0000	7.0000	20.7995	145.60
Interior Door						
350	03	EA	5.0000	5.0000	526.1310	2630.66
Entry Door						
450	03	EA	2.0000	2.0000	381.6450	763.29
Slide by Window 24" x 40"						
450	03	EA	1.0000	1.0000	146.4089	146.41
Slide by Window 24" x 40"						
200200	00	EA	1.0000	1.0000	215.0159	215.02
Water Heater						
200500	00	EA	3.0000	3.0000	44.8875	134.66
Sump Pump						
200300	00	EA	1.0000	1.0000	406.3028	406.30
Air Conditioner						
200400	00	EA	1.0000	1.0000	120.3930	120.39
Water Softener						
200200	00	EA	1.0000	1.0000	215.0159	215.02
Water Heater						
200300	00	EA	1.0000	1.0000	406.3028	406.30
Air Conditioner						

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100 Electrical Package	03	PKG	4.0000	4.0000	475.6860	1902.74
150 Plumbing Package	03	PKG	1.0000	1.0000	1317.3840	1317.38
300 Interior Door	03	EA	7.0000	7.0000	20.7995	145.60
350 Entry Door	03	EA	5.0000	5.0000	526.1310	2630.66
450 Slide by Window 24" x 40"	03	EA	2.0000	2.0000	381.6450	763.29
450 Slide by Window 24" x 40"	03	EA	1.0000	1.0000	146.4089	146.41
200200 Water Heater	00	EA	1.0000	1.0000	215.0159	215.02
200500 Sump Pump	00	EA	3.0000	3.0000	44.8875	134.66
200300 Air Conditioner	00	EA	1.0000	1.0000	406.3028	406.30
200400 Water Softener	00	EA	1.0000	1.0000	120.3930	120.39
200200 Water Heater	00	EA	1.0000	1.0000	215.0159	215.02
200300 Air Conditioner	00	EA	1.0000	1.0000	406.3028	406.30

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Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
200300	00	EA	1.0000	1.0000	406.3028	406.30
Air Conditioner						
200600	00	EA	1.0000	1.0000	71.0168	71.02
Humidifier						
550	03	PKG	1.0000	1.0000	979.1145	979.11
Millwork Package						
550	03	PKG	1.0000	1.0000	979.1145	979.11
Millwork Package						
INVOICE						

Thank You for your order.	Subtotal :	10839.31
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Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
.00	10839.31	.00	.00	.00	10839.31



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PRT		07/05/05		00000003		12/21/05	

Terms Description	Customer PO No	Ship Via
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Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
200300 Air Conditioner	00	EA	1.0000	1.0000	406.3028	406.30
200600 Humidifier	00	EA	1.0000	1.0000	71.0168	71.02
550 Millwork Package	03	PKG	1.0000	1.0000	979.1145	979.11
550 Millwork Package	03	PKG	1.0000	1.0000	979.1145	979.11

Thank You for your order.

Subtotal : 10839.31

Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total
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Invoice 24889102

Date 07/05/05

Page 1

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PRT		07/05/05		00000003		12/21/05	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
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<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
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<i>Terms Description</i> C.O.D.	<i>Customer PO No</i>	<i>Ship Via</i> UPS
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