



# Synergetic Data Systems Inc

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

# INVOICE

Invoice #	0001204
Date	07/24/99
Page #	1

<b>Bill To:</b>	<b>000100</b> Everest Industries 123 Main St. Suite 111 San Bernardino, CA 93121	<b>Ship To:</b>	<b>000002</b> Everest Industries 14 Pinewood Lane Pittsburg, PA 80443
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Order #	Order Date	Customer	Sls	P/O #	Ship Via	Ship Date	Terms
0001041	03/31/94	000100	JDP Judy D. Peterson	77145	UPS GCD	07/25/99	1 Net (Due On Rec)

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
1	0	0	Product must be shipped by 04/02/94. 100 Chromoly Bicycle Frame	EA	200	0.00
4	0	0	200 Chromoly Bicycle Frame Assmby	EA	175	0.00
6	6	0	400 Handle Bar Grips	PR	1.73	10.38
3	0	0	B100 24 Speed Trail Racer	EA	348.1	0.00
4	0	0	1000 Hand Brake Assembly	PR	7.5	0.00
3	0	0	1400 Bicycle Pack	EA	18.5	0.00
4	0	0	300 Titanium Body Frame	EA	130	0.00
10	0	0	1200 Wheel Reflectors Spring Clearance Sale Begins April 15th	EA	2.5	0.00

<i>Happy Halloween</i>	<b>Sales Amount</b>	<b>10.38</b>
	<b>Discount</b>	<b>1.04-</b>
	<b>Sales Tax</b>	<b>0.00</b>
	<b>Freight</b>	<b>10.00</b>
	<b>Total Due</b>	<b>19.34</b>

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Order #	Order Date	Customer	Sls	P/O #	Ship Via	Ship Date	Terms
0001045	03/12/94	000100	JDP Judy D. Peterson	40844	UPS GCD	03/12/94	1 Net (Due On Rec)

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
8	8	0	500 Bicycle Seat	EA	12	96.00
12	12	0	300 Titanium Body Frame S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____	EA	349	4188.00
10	10	0	350 Titanium Fork Rakes S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____ S/N: _____	EA	40	400.00

Sales Amount	Continued
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Sales Tax	
Freight	
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2	2	0	100 Chromoly Bicycle Frame S/N: _____ S/N: _____	EA	343.0668	686.13
1	1	0	200 Chromoly Bicycle Frame Assmby S/N: _____	EA	525	525.00
1	1	0	1100 Pedals	PR	6	6.00
1	1	0	1200 Wheel Reflectors	EA	2.5	2.50
1	1	0	1300 Bicycle Fenders	PR	18.5	18.50

<i>Happy Halloween</i>	<b>Sales Amount</b>	<b>5922.13</b>
	<b>Discount</b>	<b>592.21-</b>
	<b>Sales Tax</b>	<b>295.80</b>
	<b>Freight</b>	<b>26.78</b>
	<b>Total Due</b>	<b>5652.50</b>

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