



# Synergetic Data Systems Inc

# INVOICE

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975  
 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

<b>Sold To</b>	<b>ATTN: MARTY D GREATER NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335</b>	<b>Ship To</b>	<b>GREATER NEW YORK DOMES, INC. 1001 AVE OF THE AMERICAS NEW YORK CITY NY 10012-4335</b>
<b>GRE001</b>			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000003			C.O.D.	00002089

Item/Description	Quantities	Units	Price	Amount
<b>100</b>	<b>Ordered</b>	<b>4.0000</b>		
<b>Electrical Package</b>	<b>Shipped</b>	<b>4.0000</b>	<b>PKG</b>	<b>475.6860</b>
<b>150</b>	<b>Ordered</b>	<b>1.0000</b>		
<b>Plumbing Package</b>	<b>Shipped</b>	<b>1.0000</b>	<b>PKG</b>	<b>1317.3840</b>
<b>300</b>	<b>Ordered</b>	<b>7.0000</b>		
<b>Interior Door</b>	<b>Shipped</b>	<b>7.0000</b>	<b>EA</b>	<b>20.7995</b>
<b>350</b>	<b>Ordered</b>	<b>5.0000</b>		
<b>Entry Door</b>	<b>Shipped</b>	<b>5.0000</b>	<b>EA</b>	<b>526.1310</b>
<b>450</b>	<b>Ordered</b>	<b>2.0000</b>		
<b>Slide by Window 24" x 40"</b>	<b>Shipped</b>	<b>2.0000</b>	<b>EA</b>	<b>381.6450</b>

Thank You for your order.

**Subtotal :** 6759.67

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
6759.67	.00	.00	.00	.00	6759.67

Customer Copy



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<b>Electrical Package</b>	<b>Shipped</b>	<b>4.0000</b>	<b>PKG</b>	<b>475.6860</b>
<b>150</b>	<b>Ordered</b>	<b>1.0000</b>		
<b>Plumbing Package</b>	<b>Shipped</b>	<b>1.0000</b>	<b>PKG</b>	<b>1317.3840</b>
<b>300</b>	<b>Ordered</b>	<b>7.0000</b>		
<b>Interior Door</b>	<b>Shipped</b>	<b>7.0000</b>	<b>EA</b>	<b>20.7995</b>
<b>350</b>	<b>Ordered</b>	<b>5.0000</b>		
<b>Entry Door</b>	<b>Shipped</b>	<b>5.0000</b>	<b>EA</b>	<b>526.1310</b>
<b>450</b>	<b>Ordered</b>	<b>2.0000</b>		
<b>Slide by Window 24" x 40"</b>	<b>Shipped</b>	<b>2.0000</b>	<b>EA</b>	<b>381.6450</b>

Thank You for your order.

**Subtotal :** 6759.67

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
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09/06/00	PRT	00000003			C.O.D.	00002089

Item/Description	Quantities	Units	Price	Amount
<b>100</b>	<b>Ordered</b>	<b>4.0000</b>		
<b>Electrical Package</b>	<b>Shipped</b>	<b>4.0000</b>	<b>475.6860</b>	<b>1902.74</b>
<b>150</b>	<b>Ordered</b>	<b>1.0000</b>		
<b>Plumbing Package</b>	<b>Shipped</b>	<b>1.0000</b>	<b>1317.3840</b>	<b>1317.38</b>
<b>300</b>	<b>Ordered</b>	<b>7.0000</b>		
<b>Interior Door</b>	<b>Shipped</b>	<b>7.0000</b>	<b>20.7995</b>	<b>145.60</b>
<b>350</b>	<b>Ordered</b>	<b>5.0000</b>		
<b>Entry Door</b>	<b>Shipped</b>	<b>5.0000</b>	<b>526.1310</b>	<b>2630.66</b>
<b>450</b>	<b>Ordered</b>	<b>2.0000</b>		
<b>Slide by Window 24" x 40"</b>	<b>Shipped</b>	<b>2.0000</b>	<b>381.6450</b>	<b>763.29</b>

Thank You for your order.

**Subtotal : 6759.67**

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<b>Sold To</b>	<b>ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584</b>	<b>Ship To</b>	<b>LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584</b>
<b>LOS001</b>			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000004			2/10,n/30	00002090

Item/Description	Quantities	Units	Price	Amount
<b>400</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Interior Materials</b>	<b>Shipped</b>	<b>3.0000</b>	<b>1485.4950</b>	<b>4456.49</b>
<b>450</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Slide by Window 24" x 40"</b>	<b>Shipped</b>	<b>3.0000</b>	<b>381.6450</b>	<b>1144.94</b>
<b>460</b>	<b>Ordered</b>	<b>4.0000</b>		
<b>Slide by Window 30" X 40"</b>	<b>Shipped</b>	<b>4.0000</b>	<b>417.9600</b>	<b>1671.84</b>

Thank You for your order.

**Subtotal :** 7273.27

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
7273.27	.00	.00	.00	.00	7273.27

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<b>LOS001</b>			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
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Item/Description	Quantities	Units	Price	Amount
<b>400</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Interior Materials</b>	<b>Shipped</b>	<b>3.0000</b>	<b>1485.4950</b>	<b>4456.49</b>
<b>450</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Slide by Window 24" x 40"</b>	<b>Shipped</b>	<b>3.0000</b>	<b>381.6450</b>	<b>1144.94</b>
<b>460</b>	<b>Ordered</b>	<b>4.0000</b>		
<b>Slide by Window 30" X 40"</b>	<b>Shipped</b>	<b>4.0000</b>	<b>417.9600</b>	<b>1671.84</b>

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Item/Description	Quantities	Units	Price	Amount
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<b>Interior Materials</b>	<b>Shipped</b>	<b>3.0000</b>	<b>1485.4950</b>	<b>4456.49</b>
<b>450</b>	<b>Ordered</b>	<b>3.0000</b>		
<b>Slide by Window 24" x 40"</b>	<b>Shipped</b>	<b>3.0000</b>	<b>381.6450</b>	<b>1144.94</b>
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<b>Sold To</b>	ATTN: RANDY SULIVAN SUNSHINE HOMES, INC. 1000 OCEAN BOULEVARD MIAMI FL 33333-4323	<b>Ship To</b>	SUNSHINES HOMES, INC. 9350 W. GULFSTREAM DRIVE TAMPA FL 33333-8825
<b>SUN001</b>			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
<b>100</b>	Ordered	3.0000		
Electrical Package	Shipped	3.0000	475.6860	1427.06
<b>150</b>	Ordered	2.0000		
Plumbing Package	Shipped	2.0000	1317.3840	2634.77
<b>300</b>	Ordered	5.0000		
Interior Door	Shipped	5.0000	51.3810	256.91
<b>800002</b>	Ordered	5.0000		
Wallpaper - Traditional	Shipped	5.0000	2.5920	12.96
Lot 274D2202	Ordered	5.0000		
<b>901</b>	Shipped	5.0000		
Refrigerator - White	Ordered	1.0000		
Ser LTQ7121004	Shipped	1.0000	429.9100	429.91
<b>200</b>	Ordered	1.0000		
Heating/Cooling Package	Shipped	1.0000	2341.1867	2341.19
Component :				
<b>200100</b>		1.0000		
Furnace				
<b>200200</b>		1.0000		
Water Heater				

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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Plumbing Package	Shipped	2.0000	1317.3840	2634.77
<b>300</b>	Ordered	5.0000		
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Ser LTQ7121004	Shipped	1.0000	429.9100	429.91
<b>200</b>	Ordered	1.0000		
Heating/Cooling Package	Shipped	1.0000	2341.1867	2341.19
Component :				
<b>200100</b>		1.0000		
Furnace				
<b>200200</b>		1.0000		
Water Heater				

(continued on next page)

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Component :				
<b>200100</b>		1.0000		
Furnace				
<b>200200</b>		1.0000		
Water Heater				

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09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				

Thank You for your order.

**Subtotal :** 7102.80

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
2341.20	4761.60	238.08	575.00	.00	7915.88

Amount Paid : 2500.00      Net Due : 5415.88

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<b>SUN001</b>			

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09/06/00	PRT	00000005		UPS - Red	1/10,n/30	00002091

Item/Description	Quantities	Units	Price	Amount
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				

Thank You for your order.

**Subtotal : 7102.80**

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
2341.20	4761.60	238.08	575.00	.00	7915.88

Amount Paid : 2500.00      Net Due : 5415.88

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Item/Description	Quantities	Units	Price	Amount
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200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				

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Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total
2341.20	4761.60	238.08	575.00	.00	7915.88

Amount Paid : 2500.00      Net Due : 5415.88

Accounting Copy



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 Website: www.synergetic-data.com

<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
CASHPS			

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00		00000008			C.O.D.	00002093

<i>Item/Description</i>	<i>Ordered</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
610 Standard Window 30" X 40"	5.0000 Shipped	5.0000	EA	342.1440	1710.72

Thank You for your order.

Subtotal : 1710.72

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
1710.72	.00	.00	.00	.00	1710.72

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<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
CASHPS			

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00		00000008			C.O.D.	00002093

<i>Item/Description</i>	<i>Ordered</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
610 Standard Window 30" X 40"	Ordered Shipped	5.0000 5.0000	EA	342.1440	1710.72

Thank You for your order.

Subtotal : 1710.72

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
1710.72	.00	.00	.00	.00	1710.72

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<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
CASHPS			

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00		00000008			C.O.D.	00002093

<i>Item/Description</i>	<i>Ordered</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
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Thank You for your order.

Subtotal : 1710.72

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
1710.72	.00	.00	.00	.00	1710.72



**Synergetic Data Systems Inc**

**CREDIT MEMO**

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975  
 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

<i>Sold To</i> ACE001	ATTN: ACCOUNTS PAYABLE ACE BUILDERS 1588 SE 31ST STREET PADUCAH KY 28655-7865	<i>Ship To</i>	ACE BUILDERS 1588 SE 31ST STREET PADUCAH KY 28655-7865
--------------------------	--	----------------	--

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000009			2/10,n/30	24889107

<i>Item/Description</i>	<i>Ordered</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
100 Electrical Package	Ordered Shipped	3.0000 3.0000	PKG	324.6548	973.96

Thank You for your order.

Subtotal : 973.96

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
973.96	.00	.00	.00	.00	973.96

Customer Copy





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<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000009			2/10,n/30	24889107

<i>Item/Description</i>	<i>Ordered</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
100 Electrical Package	Shipped	3.0000	PKG	324.6548	973.96

Thank You for your order.

**Subtotal : 973.96**

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
973.96	.00	.00	.00	.00	973.96

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<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000009			2/10,n/30	24889107

<i>Item/Description</i>	<i>Ordered</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
100 Electrical Package	Ordered Shipped	3.0000 3.0000	PKG	324.6548	973.96

Thank You for your order.

Subtotal : 973.96

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
973.96	.00	.00	.00	.00	973.96



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 Website: www.synergetic-data.com

<b>Sold To</b> LOS001	<b>ATTN: ACCOUNTS PAYABLE</b> LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584	<b>Ship To</b>	<b>LOS ANGELES CONSTRUCTION CO.</b> 98042 VENTURA BOULEVARD ENCINO CA 99999-9584
--------------------------	--	----------------	--

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description	Quantities	Units	Price	Amount
650	Ordered	2.0000		
Steel Supports	Shipped	2.0000	24107.3235	48214.65
901	Ordered	1.0000		
Refrigerator - White Ser LTQ7121000	Shipped	1.0000	469.7500	469.75
800001	Ordered	2.0000		
Wallpaper - Contemporary Lot 274D0714	Shipped	2.0000	2.7360	5.47
	Ordered	2.0000		
	Shipped	2.0000		
200	Ordered	1.0000		
Heating/Cooling Package Component :	Shipped	1.0000	2601.3185	2601.32
200100		1.0000		
Furnace				
200200		1.0000		
Water Heater				
200300		1.0000		
Air Conditioner				
200400		1.0000		
Water Softener				

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total



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--------------------------	--	----------------	--

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description	Quantities	Units	Price	Amount
650	Ordered	2.0000		
Steel Supports	Shipped	2.0000	24107.3235	48214.65
901	Ordered	1.0000		
Refrigerator - White Ser LTQ7121000	Shipped	1.0000	469.7500	469.75
800001	Ordered	2.0000		
Wallpaper - Contemporary Lot 274D0714	Shipped	2.0000	2.7360	5.47
	Ordered	2.0000		
	Shipped	2.0000		
200	Ordered	1.0000		
Heating/Cooling Package Component :	Shipped	1.0000	2601.3185	2601.32
200100		1.0000		
Furnace				
200200		1.0000		
Water Heater				
200300		1.0000		
Air Conditioner				
200400		1.0000		
Water Softener				

(continued on next page)

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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<b>LOS001</b>			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description		Quantities	Units	Price	Amount
650	Ordered	2.0000			
Steel Supports	Shipped	2.0000	PKG	24107.3235	48214.65
901	Ordered	1.0000			
Refrigerator - White Ser LTQ7121000	Shipped	1.0000	EA	469.7500	469.75
800001	Ordered	2.0000			
Wallpaper - Contemporary Lot 274D0714	Shipped	2.0000	ROLL	2.7360	5.47
	Ordered	2.0000			
	Shipped	2.0000	ROLL		
200	Ordered	1.0000			
Heating/Cooling Package Component :	Shipped	1.0000	PKG	2601.3185	2601.32
200100		1.0000	EA		
Furnace					
200200		1.0000	EA		
Water Heater					
200300		1.0000	EA		
Air Conditioner					
200400		1.0000	EA		
Water Softener					
(continued on next page)					

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total



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--------------------------	--	----------------	--

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description	Quantities	Units	Price	Amount
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				
200 Heating/Cooling Package	1.0000	Ordered		
Component :	1.0000	Shipped	2601.3185	2601.32
200100 Furnace	1.0000	EA		
200200 Water Heater	1.0000	EA		
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		

(continued on next page)

**Thank You for your order.**

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total



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LOS001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description	Quantities	Units	Price	Amount
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				
200 Heating/Cooling Package	1.0000	Ordered		
Component :	1.0000	Shipped	2601.3185	2601.32
200100 Furnace	1.0000	EA		
200200 Water Heater	1.0000	EA		
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
(continued on next page)				

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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LOS001			

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No
09/06/00	GPD	00000010			2/10,n/30	24889108

Item/Description	Quantities	Units	Price	Amount
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
End of Components				
200 Heating/Cooling Package	1.0000 1.0000	EA PKG	2601.3185	2601.32
Component :				
200100 Furnace	1.0000	EA		
200200 Water Heater	1.0000	EA		
200300 Air Conditioner	1.0000	EA		
200400 Water Softener	1.0000	EA		
200500 Sump Pump	1.0000	EA		
200600 Humidifier	1.0000	EA		
(continued on next page)				

Thank You for your order.

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total





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 E-Mail: sdsi@synergetic-data.com  
 Website: www.synergetic-data.com

<i>Sold To</i> <b>LOS001</b>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
---------------------------------	---	----------------	--

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
End of Components				

Thank You for your order.

Subtotal : 53892.51

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
.00	53892.51	3224.05	.00	.00	57116.56

Customer Copy



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2195 Talon Drive  
 Latrobe CA 95682  
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 Website: www.synergetic-data.com

<i>Sold To</i> <b>LOS001</b>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
---------------------------------	---	----------------	--

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
End of Components				

Thank You for your order.

Subtotal : 53892.51

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
.00	53892.51	3224.05	.00	.00	57116.56

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<i>Sold To</i> LOS001	ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584	<i>Ship To</i>	LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584
--------------------------	---	----------------	---

<i>Date</i>	<i>Rep ID</i>	<i>Order No</i>	<i>Ord Date</i>	<i>Ship Via</i>	<i>Terms</i>	<i>Invoice No</i>
09/06/00	GPD	00000010			2/10,n/30	24889108

<i>Item/Description</i>	<i>Quantities</i>	<i>Units</i>	<i>Price</i>	<i>Amount</i>
End of Components				

Thank You for your order.

Subtotal : 53892.51

<i>Non-Taxable</i>	<i>Taxable</i>	<i>Sales Tax</i>	<i>Freight</i>	<i>Misc</i>	<i>Invoice Total</i>
.00	53892.51	3224.05	.00	.00	57116.56



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<i>Sold To</i>		<i>Ship To</i>	
----------------	--	----------------	--

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No

Item/Description	Quantities	Units	Price	Amount
<b>Run Totals:</b>				
<b>Taxable</b>				<b>49130.91-</b>
<b>Non-Taxable</b>				<b>17110.90</b>
<b>Tax</b>				<b>2985.97-</b>
<b>Freight</b>				<b>575.00</b>
<b>Misc</b>				<b>.00</b>
<b>Total Sales</b>				<b>34430.98-</b>
<b>Prepaid Amount</b>				<b>2500.00</b>
<b>Total Credit Sal</b>				<b>36930.98-</b>

--	--	--	--	--

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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<i>Sold To</i>		<i>Ship To</i>	
----------------	--	----------------	--

Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No

Item/Description	Quantities	Units	Price	Amount
<b>Run Totals:</b>				
<b>Taxable</b>				<b>49130.91-</b>
<b>Non-Taxable</b>				<b>17110.90</b>
<b>Tax</b>				<b>2985.97-</b>
<b>Freight</b>				<b>575.00</b>
<b>Misc</b>				<b>.00</b>
<b>Total Sales</b>				<b>34430.98-</b>
<b>Prepaid Amount</b>				<b>2500.00</b>
<b>Total Credit Sal</b>				<b>36930.98-</b>

--	--	--	--	--

Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total

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<i>Sold To</i>		<i>Ship To</i>	
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Date	Rep ID	Order No	Ord Date	Ship Via	Terms	Invoice No

Item/Description	Quantities	Units	Price	Amount
<b>Run Totals:</b>				
<b>Taxable</b>				<b>49130.91-</b>
<b>Non-Taxable</b>				<b>17110.90</b>
<b>Tax</b>				<b>2985.97-</b>
<b>Freight</b>				<b>575.00</b>
<b>Misc</b>				<b>.00</b>
<b>Total Sales</b>				<b>34430.98-</b>
<b>Prepaid Amount</b>				<b>2500.00</b>
<b>Total Credit Sal</b>				<b>36930.98-</b>

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Non-Taxable	Taxable	Sales Tax	Freight	Misc	Invoice Total