



INVOICE

PURCHASE ORDER NO.: [REDACTED]
 PAYMENT TERMS: NET 30 DAYS
 STREAMLINE ORD#: [REDACTED]
 SALES REP.: [REDACTED]
 REP PHONE NO.: [REDACTED]
 CUSTOMER NO.: [REDACTED]-00001-0001-00001

INVOICE NO.: [REDACTED]
 INVOICE DATE: 09-22-2016
 PAST DUE DT: 10-22-2016
 ORDER/SHIP NO.: [REDACTED]

ATTN: [REDACTED]
 SOLD-TO: [REDACTED]

ATTN: [REDACTED]
 SHIP-TO: [REDACTED]

ORDER DATE	DATE SHIPPED	SHIPPED FROM	FOB	FREIGHT TERMS	CARRIER	PACKAGES	TOTAL WEIGHT
09-02-2016	09-02-2016	[REDACTED]	PLANT	PREPAID	UPS	1	1

PRO NUMBER [REDACTED]

ITEM NUMBER	DESCRIPTION	P.O.\ CONTRACT	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PRICE	UOM	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	2	0	2	13,000.0000	M/1000 EA/1	26.00
	STATE TAX	1700000000	2			2.3900	6.500%	
	COUNTY TAX	1717300000				0.3730	1.000%	
	CITY TAX	1717301900				0.1830	0.500%	

SAMPLE INVOICE - DO NOT PAY

SEND REMITTANCE TO: RR DONNELLEY
 [REDACTED]

ATTENTION: PLEASE NOTE THE REMITTANCE ADDRESS ON THIS INVOICE HAS CHANGED. PLEASE ENSURE YOUR A/P SYSTEM IS UPDATED ACCORDINGLY.

TOTAL EXT.	\$26.00
TOTAL TAX	\$2.94
FREIGHT/SHIPPING	\$10.72
TOTAL DUE	\$39.66