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www.custom-reports.net
1025 NW 23rd Avenue Suite 390
Los Angeles, CA 92010
USA

Invoice

Date	Invoice #
4/9/2006	1007

Bill To	Ship To
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Janet Goldstein
708 SW 34th Avenue
Miami FL 33370
USA
510-456-9087
janet.goldstein@bellsouth.net

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708 SW 34th Avenue
Miami FL 33370
USA
510-456-9087

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
1234567890	Net 30	5/9/2006	TC	4/9/2006	UPS Ground	

Quantity	Item Code	Description	Price Each	Amount
1	FU-SD-128	Memory Fuji SD 128 Mo	\$29.90	\$29.90
1	CA-750-BK	Camera Canon 750 Black	\$349.90	\$349.90
0	FU-SD-512	Memory Fuji SD 512 Mo	\$49.90	\$0.00
			SUB TOTAL	\$379.80
			Coupon	(\$20.00)
			Tax	\$22.79
			Shipping	\$12.90
			Invoice Total	\$395.49
			BALANCE DUE	\$320.04

Please make all payments to Custom-Reports.net
1025 NW 23rd Avenue Suite 390
Los Angeles, CA 92010

PH. 800-800-8000

FAX. 800-800-8001

EMAIL: sales@custom-reports.net