

3755

Washington Blvd

Fremont CA 94538

December 4, 2012↑#"

Printing Invoice Form Print

Customer # PLAMA

Invoice #

000000001

Customer P.O. #.....: Regular Invoice

Sale Rep.: 1 Chasar, William

Ship After.....: 12/04/12

Terms....: Net30 From Invoice

Required By.....: / /

Rec.....: 120 10033 202

Ship Via: Ship Via

F.O.B....: F.O.B

Bill To

Destination

Plama, Alejandro

Same as Bill To

78923 Stevenson

Third Cross

Oakland CA 789 794

Attn..: Plama A Alejandro

Attn..:

Phone.: (285)469-5465

Phone.: () -

Line	Inventory Id	Loc	U/M	Ordered	Shipped	Unit Price	Ext Price
0001	INV02	001	EA	3	3	4500.00	13500.00
	SAMTRAN COLOR MONITOR			BackOrd	Cancel		
				0	0		
0002	I0004	001	EA	5	5	32.00	160.00
	Technotech key board			BackOrd	Cancel		
				0	0		
TOTAL				8	8	4532.00	13660.00