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# Invoice



1025 NW 23rd Ave  
Suite 397  
Los Angeles, CA 90120

REF. NO.	CUST. ID	DATE	ORDER NO.	PO #	Terms
1036	14	9/28/2008	392		

SOLD TO
John Smith 310-679-3210 Xerox 1010 SE 13th Avenue Suite 101 Los Angeles CA 92010 United States

SHIP TO
Julia Johnson 415-321-7890 Xerox 3700 NW 25th Avenue Suite 780 San Francisco CA 94142 United States

Shipped via:	Ground	Payment Method:	Visa	Last 4 digits:	9080
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DESCRIPTION	ORDERED	SHIPPED	NOT SHIPPED	*	UNIT PRICE	DISC %	FINAL UNIT PRICE	TOTAL
Camera Canon 750 Black	2	2	0		\$349.90		\$349.90	\$699.80
Camera Canon 850 Silver	3	3	0		\$449.90	5.00%	\$427.40	\$1,282.20
Memory Fuji SD 128 Mo	5	5	0		\$29.90		\$29.90	\$149.50
Memory Fuji SD 512 Mo	5	5	0		\$49.90		\$49.90	\$249.50
Camera Nikon Coolpix 3100 Black	1	0	1		\$179.90		\$179.90	\$179.90
Camera Nikon 5100 S1 Silver	2	0	2		\$399.90		\$399.90	\$799.80
Canon Main Product	1	1	0		\$50.00		\$50.00	\$50.00
Canon Kit Part 1	1	1	0		\$30.00	100.00%	\$0.00	\$0.00
Canon Kit Part 2	1	1	0		\$25.00	100.00%	\$0.00	\$0.00

\* A check mark in this column indicates a Discontinued product

<b>INVOICE TOTAL</b>		<b>\$2,446.90</b>
9/29/2008	Credit Card Charged	\$2,446.90
<b>BALANCE DUE</b>		<b>\$0.00</b>

Custom-Reports.net appreciate your business.  
Thank You

**Thanks for your order!**