

PLEASE REMIT TO: Acme Incorporated
 P.O. Box 98076555-1234
 Miami, FL 24672-6710
 (555) 555-1234

INVOICE

Caroline Evanson
 458 Balsam Way
 Jersey City, New Jersey 07305

Invoice No: 176390
 Invoice Date: September 1, 2003
 Shipment Date: September 5, 2003
 Payment Due: November 4, 2003

SKU	Description	Quantity	Price	Amount
99	Pioneer CD Recordable, Digital Synchro Recording	1	\$500.00	\$500.00
140	Sharp Mobilon TriPad Handheld PC	1	\$980.00	\$980.00
158	RCA 4" LCD Color TV	1	\$200.00	\$200.00
193	Everest	1	\$14.00	\$14.00
245	The Little Mermaid	1	\$21.00	\$21.00
Terms: Payment due in full on November 4, 2003. A 2% late fee will be applied if payment is not received on time.			Subtotal:	\$1,715.00
Thank You For Your Business			Shipping Charge:	\$0.00
			Total Due:	\$1,715.00