

# INVOICE

PLEASE REMIT TO: Acme, Inc.  
1800, Huntington Way  
Somewhere, CA 95234  
(555) 555-1234

**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 18307  
Invoice Date: April 14, 2006  
Shipment Date: April 17, 2006

SKU	Description	Quantity	Price	Amount Due
120	Sony Handycam Video Camera	1	\$400.00	\$360.00
189	The African Queen	1	\$8.00	\$7.20
303	Best of Disney Volume 2	1	\$14.00	\$12.60
343	Crash	1	\$13.00	\$11.70
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$391.50
Thank You For Your Business		Shipping Charge:		\$7.83
		Total Due:		\$399.33

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 38570  
Invoice Date: October 26, 2006  
Shipment Date: October 29, 2006

SKU	Description	Quantity	Price	Amount Due
2	Art As Experience	1	\$11.00	\$11.00
79	Facercise	1	\$11.00	\$11.00
81	Pilates: The Way Forward	1	\$16.00	\$16.00
107	Hitachi DVD Camcorder	1	\$600.00	\$600.00
170	Panasonic Hi-Fi Stereo VCR	1	\$200.00	\$200.00
187	Le Mans	1	\$9.00	\$9.00
215	Great Expectations	1	\$13.00	\$13.00
219	Schindler's List	1	\$15.00	\$15.00
250	Barney	1	\$13.00	\$13.00
255	Sesame Street	1	\$9.00	\$9.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$897.00
Thank You For Your Business			Shipping Charge:	\$17.94
			Total Due:	\$914.94

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 51249  
Invoice Date: February 2, 2007  
Shipment Date: February 6, 2007

SKU	Description	Quantity	Price	Amount Due
216	L.A. Confidential	1	\$15.00	\$15.00
286	Strong Enough	1	\$14.00	\$14.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$29.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$34.00

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 91805  
Invoice Date: November 20, 2007  
Shipment Date: November 23, 2007

SKU	Description	Quantity	Price	Amount Due
204	Caddyshack	1	\$17.00	\$14.45
228	The Lost Boys	1	\$9.00	\$7.65
239	Rosemary's Baby	1	\$13.00	\$11.05
321	Whaler	1	\$15.00	\$12.75
340	Its A Mystery	1	\$16.00	\$13.60
357	Simply The Best	1	\$18.00	\$15.30
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$74.80
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$79.80

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 93062  
Invoice Date: November 28, 2007  
Shipment Date: December 3, 2007

SKU	Description	Quantity	Price	Amount Due
183	Vanishing Point	1	\$9.00	\$7.65
334	Ghost Of Tom Joad	1	\$10.00	\$8.50
359	Aretha Franklin's 30 Greatest Hits	1	\$23.00	\$19.55
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$35.70
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$40.70

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 102364  
Invoice Date: January 29, 2008  
Shipment Date: January 30, 2008

SKU	Description	Quantity	Price	Amount Due
42	The Thin Red Line	1	\$10.00	\$10.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$10.00
Thank You For Your Business		Shipping Charge:		\$10.00
		Total Due:		\$20.00

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 103099  
Invoice Date: February 3, 2008  
Shipment Date: February 7, 2008

SKU	Description	Quantity	Price	Amount Due
82	Sciatica Relief Handbook	1	\$12.00	\$12.00
158	RCA 4" LCD Color TV	1	\$200.00	\$200.00
290	I Think About You	1	\$10.00	\$10.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$222.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$227.00

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 142068  
Invoice Date: September 21, 2008  
Shipment Date: September 26, 2008

SKU	Description	Quantity	Price	Amount Due
218	The Horse Whisperer	1	\$17.00	\$17.00
234	The Exorcist	1	\$17.00	\$17.00
271	Sixteen Stone	1	\$14.00	\$14.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$48.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$53.00

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 144766  
Invoice Date: October 6, 2008  
Shipment Date: October 10, 2008

SKU	Description	Quantity	Price	Amount Due
31	The Prince	1	\$4.00	\$4.00
61	Nanotechnology	1	\$15.00	\$15.00
89	Reversing Diabetes	1	\$12.00	\$12.00
269	Massage for Health	1	\$13.00	\$13.00
271	Sixteen Stone	1	\$14.00	\$14.00
301	Schubert Volume 1	1	\$10.00	\$10.00
332	Lucy	1	\$16.00	\$16.00
337	Collective Soul	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$99.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$104.00

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**Homer Holstein**  
316 Summit Ave.  
North Franklin, Connecticut, 06254

Invoice No: 148247  
Invoice Date: October 26, 2008  
Shipment Date: October 30, 2008

SKU	Description	Quantity	Price	Amount Due
32	The Fountainhead	1	\$8.00	\$8.00
198	The Princess Bride	1	\$11.00	\$11.00
221	Gone With the Wind	1	\$21.00	\$21.00
327	Daydream	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$53.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$58.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 37958  
Invoice Date: October 21, 2006  
Shipment Date: October 24, 2006

SKU	Description	Quantity	Price	Amount Due
45	To Kill a Mockingbird	1	\$5.00	\$5.00
87	Ageless Body, Timeless Mind	1	\$12.00	\$12.00
261	Classic Rock Guitar	1	\$11.00	\$11.00
278	And Out Come Wolves	1	\$8.00	\$8.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$36.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$41.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 43738  
Invoice Date: December 3, 2006  
Shipment Date: December 5, 2006

SKU	Description	Quantity	Price	Amount Due
4	Hirschfeld on Line	1	\$35.00	\$29.75
89	Reversing Diabetes	1	\$12.00	\$10.20
124	New Media 64 MB Compact Flash	1	\$200.00	\$170.00
191	The Avengers	1	\$26.00	\$22.10
220	Hope Floats	2	\$12.00	\$20.40
245	The Little Mermaid	1	\$21.00	\$17.85
293	All I Want	1	\$10.00	\$8.50
322	Nobody Else	1	\$10.00	\$8.50
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$287.30
Thank You For Your Business			Shipping Charge:	\$15.00
			Total Due:	\$302.30

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 44015  
Invoice Date: December 5, 2006  
Shipment Date: December 7, 2006

SKU	Description	Quantity	Price	Amount Due
15	Voyaging Under Power	1	\$9.00	\$7.65
39	Great Gatsby	1	\$9.00	\$7.65
42	The Thin Red Line	1	\$10.00	\$8.50
74	To Engineer Is Human	1	\$11.00	\$9.35
240	Interview With the Vampire	1	\$13.00	\$11.05
246	The Lion King	1	\$17.00	\$14.45
282	Tigerlily	1	\$10.00	\$8.50
313	Beethoven for Babies	1	\$9.00	\$7.65
344	Astro Creep	1	\$15.00	\$12.75
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$87.55
Thank You For Your Business		Shipping Charge:		\$10.00
		Total Due:		\$97.55

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 46477  
Invoice Date: December 22, 2006  
Shipment Date: December 25, 2006

SKU	Description	Quantity	Price	Amount Due
51	Test Your History I.O.	1	\$3.00	\$2.55
65	Digital Filters	1	\$11.00	\$9.35
190	Armageddon	1	\$16.00	\$13.60
283	A Boy Named Goo	1	\$9.00	\$7.65
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$33.15
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$38.15

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 57124  
Invoice Date: March 20, 2007  
Shipment Date: March 23, 2007

SKU	Description	Quantity	Price	Amount Due
64	Modern Recording Techniques	1	\$30.00	\$30.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$30.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$35.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 85816  
Invoice Date: October 14, 2007  
Shipment Date: October 17, 2007

SKU	Description	Quantity	Price	Amount Due
19	Don't Step in the Leadership	1	\$8.00	\$8.00
266	Let's Play Soccer	1	\$13.00	\$13.00
270	Living Yoga	1	\$13.00	\$13.00
273	Tails	1	\$15.00	\$15.00
282	Tigerlily	1	\$10.00	\$10.00
324	Life	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$74.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$79.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 86625  
Invoice Date: October 19, 2007  
Shipment Date: October 22, 2007

SKU	Description	Quantity	Price	Amount Due
225	Good Will Hunting	1	\$20.00	\$20.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$20.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$25.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 105172  
Invoice Date: February 16, 2008  
Shipment Date: February 19, 2008

SKU	Description	Quantity	Price	Amount Due
201	The Wedding Singer	1	\$13.00	\$13.00
210	Dr. Dolittle	1	\$13.00	\$13.00
242	A Bug's Life	1	\$18.00	\$18.00
280	Alice In Chains	1	\$10.00	\$10.00
334	Ghost Of Tom Joad	1	\$10.00	\$10.00
345	Stunt	1	\$12.00	\$12.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$76.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$81.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 105470  
Invoice Date: February 18, 2008  
Shipment Date: February 21, 2008

SKU	Description	Quantity	Price	Amount Due
2	Art As Experience	1	\$11.00	\$11.00
20	Topgrading	1	\$19.00	\$19.00
127	3Com 56K Cellular Modem PC Card	1	\$200.00	\$200.00
274	Seal (94)	1	\$14.00	\$14.00
297	Bryan White	1	\$14.00	\$14.00
335	Stripped	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$273.00
Thank You For Your Business			Shipping Charge:	\$5.46
			Total Due:	\$278.46

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 136203  
Invoice Date: August 19, 2008  
Shipment Date: August 22, 2008

SKU	Description	Quantity	Price	Amount Due
15	Voyaging Under Power	1	\$9.00	\$9.00
49	40 Most Wanted Cats	1	\$10.00	\$10.00
69	Envisioning Information	1	\$34.00	\$34.00
82	Sciatica Relief Handbook	1	\$12.00	\$12.00
228	The Lost Boys	1	\$9.00	\$9.00
278	And Out Come Wolves	1	\$8.00	\$8.00
291	Fresh Horses	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$97.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$102.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 140778  
Invoice Date: September 14, 2008  
Shipment Date: September 17, 2008

SKU	Description	Quantity	Price	Amount Due
30	Jobshift	1	\$12.00	\$12.00
74	To Engineer Is Human	1	\$11.00	\$11.00
242	A Bug's Life	1	\$18.00	\$18.00
324	Life	1	\$15.00	\$15.00
346	Live	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$69.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$74.00

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 159239  
Invoice Date: December 16, 2008  
Shipment Date: December 19, 2008

SKU	Description	Quantity	Price	Amount Due
62	Foundation Analysis and Design	1	\$81.00	\$68.85
97	Panasonic Portable CD Player	1	\$80.00	\$68.00
206	The Truman Show	1	\$13.00	\$11.05
219	Schindler's List	1	\$15.00	\$12.75
264	9 Steps to Financial Freedom	1	\$17.00	\$14.45
266	Let's Play Soccer	1	\$13.00	\$11.05
270	Living Yoga	1	\$13.00	\$11.05
332	Lucy	1	\$16.00	\$13.60
355	The Boy Is Mine	1	\$13.00	\$11.05
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$221.85
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$226.85

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**Brooks Kordick**  
458 Balsam Way  
Chantilly, Virginia, 22021

Invoice No: 161530  
Invoice Date: December 28, 2008  
Shipment Date: December 31, 2008

SKU	Description	Quantity	Price	Amount Due
234	The Exorcist	1	\$17.00	\$14.45
250	Barney	1	\$13.00	\$11.05
324	Life	1	\$15.00	\$12.75
338	Ozzmosis	1	\$15.00	\$12.75
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$51.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$56.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 14749  
Invoice Date: March 1, 2006  
Shipment Date: March 5, 2006

SKU	Description	Quantity	Price	Amount Due
144	Xerox XE Series Toner Cartridge	1	\$160.00	\$160.00
176	Sony VCR	1	\$330.00	\$330.00
195	Manhunter	1	\$9.00	\$9.00
205	As Good As It Gets	1	\$13.00	\$13.00
208	Austin Powers	1	\$13.00	\$13.00
247	Lady and the Tramp	1	\$19.00	\$19.00
272	Throwing Copper	1	\$14.00	\$14.00
286	Strong Enough	1	\$14.00	\$14.00
316	New Beginning	1	\$10.00	\$10.00
341	Hell Freezes Over	1	\$16.00	\$16.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$598.00
Thank You For Your Business			Shipping Charge:	\$11.96
			Total Due:	\$609.96

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 16257  
Invoice Date: March 19, 2006  
Shipment Date: March 22, 2006

SKU	Description	Quantity	Price	Amount Due
38	The Weight of Water	1	\$12.00	\$12.00
84	When Food Is Love	1	\$11.00	\$11.00
121	Microsoft Basic Mouse V1.0	1	\$25.00	\$25.00
138	Panasonic Compact Plain Paper Fax	1	\$170.00	\$170.00
330	Thriller	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$233.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$238.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 18869  
Invoice Date: April 21, 2006  
Shipment Date: April 24, 2006

SKU	Description	Quantity	Price	Amount Due
196	Babe	1	\$13.00	\$11.70
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$11.70
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$16.70

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 20831  
Invoice Date: May 12, 2006  
Shipment Date: May 16, 2006

SKU	Description	Quantity	Price	Amount Due
23	The Wisdom of Teams	1	\$13.00	\$11.70
60	How to Live with a Neurotic Dog	1	\$8.00	\$7.20
95	GPX Portable CD Player with Car Kit	1	\$50.00	\$45.00
183	Vanishing Point	1	\$9.00	\$8.10
224	The Hustler	1	\$17.00	\$15.30
239	Rosemary's Baby	1	\$13.00	\$11.70
328	Something To Remember	1	\$15.00	\$13.50
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$112.50
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$117.50

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 39756  
Invoice Date: November 5, 2006  
Shipment Date: November 8, 2006

SKU	Description	Quantity	Price	Amount Due
123	New Media 16 MB Compact Flash	1	\$50.00	\$50.00
244	Charlotte's Web	1	\$13.00	\$13.00
295	It Matters To Me	1	\$10.00	\$10.00
328	Something To Remember	1	\$15.00	\$15.00
353	Embrya	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$101.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$106.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 57496  
Invoice Date: March 23, 2007  
Shipment Date: March 26, 2007

SKU	Description	Quantity	Price	Amount Due
189	The African Queen	1	\$8.00	\$8.00
225	Good Will Hunting	1	\$20.00	\$20.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$28.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$33.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 57655  
Invoice Date: March 24, 2007  
Shipment Date: March 28, 2007

SKU	Description	Quantity	Price	Amount Due
3	The Painted Word	1	\$6.00	\$6.00
57	Guide to Life	1	\$10.00	\$10.00
160	Sharp 25" TV/VCR Combo	1	\$380.00	\$380.00
191	The Avengers	1	\$26.00	\$26.00
303	Best of Disney Volume 2	1	\$14.00	\$14.00
352	Soul Of A Woman	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$449.00
Thank You For Your Business			Shipping Charge:	\$8.98
			Total Due:	\$457.98

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PLEASE REMIT TO: Acme, Inc.  
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Somewhere, CA 95234  
(555) 555-1234

**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 58401  
Invoice Date: March 30, 2007  
Shipment Date: April 3, 2007

SKU	Description	Quantity	Price	Amount Due
42	The Thin Red Line	1	\$10.00	\$10.00
123	New Media 16 MB Compact Flash	1	\$50.00	\$50.00
196	Babe	1	\$13.00	\$13.00
341	Hell Freezes Over	1	\$16.00	\$16.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$89.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$94.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 59375  
Invoice Date: April 8, 2007  
Shipment Date: April 11, 2007

SKU	Description	Quantity	Price	Amount Due
212	City Of Angels	1	\$17.00	\$15.30
230	Scream 2	1	\$13.00	\$11.70
231	The Omen	1	\$9.00	\$8.10
233	The Shining	1	\$17.00	\$15.30
247	Lady and the Tramp	1	\$19.00	\$17.10
318	Home	1	\$10.00	\$9.00
335	Stripped	2	\$15.00	\$27.00
342	Four	1	\$15.00	\$13.50
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$117.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$122.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 80541  
Invoice Date: September 9, 2007  
Shipment Date: September 12, 2007

SKU	Description	Quantity	Price	Amount Due
23	The Wisdom of Teams	1	\$13.00	\$13.00
60	How to Live with a Neurotic Dog	1	\$8.00	\$8.00
69	Envisioning Information	1	\$34.00	\$34.00
237	Nightmare on Elm Street	1	\$13.00	\$13.00
263	Jesus of Nazareth	1	\$43.00	\$43.00
302	Running With Scissors	1	\$13.00	\$13.00
312	Revenge	1	\$10.00	\$10.00
349	Big Willie Style	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$149.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$154.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 87026  
Invoice Date: October 22, 2007  
Shipment Date: October 25, 2007

SKU	Description	Quantity	Price	Amount Due
235	I Know What You Did Last Summer	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$13.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$18.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 90393  
Invoice Date: November 11, 2007  
Shipment Date: November 15, 2007

SKU	Description	Quantity	Price	Amount Due
295	It Matters To Me	2	\$10.00	\$20.00
299	The Woman In Me	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$33.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$38.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 91836  
Invoice Date: November 20, 2007  
Shipment Date: November 24, 2007

SKU	Description	Quantity	Price	Amount Due
115	Panasonic Digital Palmcorder Camcorder	1	\$900.00	\$900.00
185	Apollo 13	1	\$9.00	\$9.00
264	9 Steps to Financial Freedom	2	\$17.00	\$34.00
279	One Hot Minute	1	\$15.00	\$15.00
322	Nobody Else	1	\$10.00	\$10.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$968.00
Thank You For Your Business			Shipping Charge:	\$19.36
			Total Due:	\$987.36

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 97124  
Invoice Date: December 22, 2007  
Shipment Date: December 26, 2007

SKU	Description	Quantity	Price	Amount Due
209	Swingers	1	\$13.00	\$13.00
240	Interview With the Vampire	1	\$13.00	\$13.00
249	Alice in Wonderland	2	\$17.00	\$34.00
341	Hell Freezes Over	1	\$16.00	\$16.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$76.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$81.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 120525  
Invoice Date: May 21, 2008  
Shipment Date: May 24, 2008

SKU	Description	Quantity	Price	Amount Due
235	I Know What You Did Last Summer	1	\$13.00	\$11.70
323	Cracked Rearview	1	\$15.00	\$13.50
331	The Doors	1	\$10.00	\$9.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$34.20
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$39.20

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 124784  
Invoice Date: June 15, 2008  
Shipment Date: June 18, 2008

SKU	Description	Quantity	Price	Amount Due
62	Foundation Analysis and Design	1	\$81.00	\$81.00
73	The Evolution of Useful Things	1	\$11.00	\$11.00
212	City Of Angels	1	\$17.00	\$17.00
217	Titanic	1	\$19.00	\$19.00
227	Scream	1	\$13.00	\$13.00
250	Barney	1	\$13.00	\$13.00
313	Beethoven for Babies	1	\$9.00	\$9.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$163.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$168.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 131195  
Invoice Date: July 23, 2008  
Shipment Date: July 26, 2008

SKU	Description	Quantity	Price	Amount Due
23	The Wisdom of Teams	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$13.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$18.00

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 139331  
Invoice Date: September 7, 2008  
Shipment Date: September 12, 2008

SKU	Description	Quantity	Price	Amount Due
169	Panasonic Multiformat DVD Player	1	\$300.00	\$300.00
201	The Wedding Singer	1	\$13.00	\$13.00
209	Swingers	1	\$13.00	\$13.00
260	Learn! Microsoft Office 2000	1	\$26.00	\$26.00
352	Soul Of A Woman	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$365.00
Thank You For Your Business			Shipping Charge:	\$7.30
			Total Due:	\$372.30

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**Robert Oberman**  
104 Ridgelee Rd  
Santa Ana, California, 92707

Invoice No: 140212  
Invoice Date: September 11, 2008  
Shipment Date: September 16, 2008

SKU	Description	Quantity	Price	Amount Due
40	1984	1	\$5.00	\$5.00
65	Digital Filters	1	\$11.00	\$11.00
174	Sony DVD/CD/Video Player	1	\$1,200.00	\$1,200.00
182	The Mask of Zorro	1	\$13.00	\$13.00
197	Ferris Bueller's Day Off	1	\$9.00	\$9.00
210	Dr. Dolittle	1	\$13.00	\$13.00
296	Starting Over	2	\$13.00	\$26.00
315	Take My Hand	1	\$9.00	\$9.00
328	Something To Remember	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$1,301.00
Thank You For Your Business			Shipping Charge:	\$26.02
			Total Due:	\$1,327.02

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 16640  
Invoice Date: March 25, 2006  
Shipment Date: March 28, 2006

SKU	Description	Quantity	Price	Amount Due
19	Don't Step in the Leadership	1	\$8.00	\$8.00
35	Atlas Shrugged	1	\$8.00	\$8.00
64	Modern Recording Techniques	1	\$30.00	\$30.00
90	Self-Management and Efficiency	1	\$25.00	\$25.00
136	3Com Palm V Connected Organizer	1	\$400.00	\$400.00
181	Small Soldiers	1	\$20.00	\$20.00
192	Blade	1	\$13.00	\$13.00
294	Tool Box	1	\$14.00	\$14.00
351	Barry White's All-Time Greatest Hits	1	\$13.00	\$13.00
352	Soul Of A Woman	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$544.00
Thank You For Your Business			Shipping Charge:	\$10.88
			Total Due:	\$554.88

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 28875  
Invoice Date: August 1, 2006  
Shipment Date: August 2, 2006

SKU	Description	Quantity	Price	Amount Due
26	Jump Start Your Brain	1	\$12.00	\$10.80
214	Sense and Sensibility	1	\$13.00	\$11.70
280	Alice In Chains	1	\$10.00	\$9.00
281	Insomniac	1	\$15.00	\$13.50
290	I Think About You	1	\$10.00	\$9.00
294	Tool Box	1	\$14.00	\$12.60
336	Road Tested	1	\$16.00	\$14.40
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$81.00
Thank You For Your Business			Shipping Charge:	\$10.00
			Total Due:	\$91.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 39734  
Invoice Date: November 5, 2006  
Shipment Date: November 9, 2006

SKU	Description	Quantity	Price	Amount Due
336	Road Tested	1	\$16.00	\$13.60
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$13.60
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$18.60

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 46301  
Invoice Date: December 21, 2006  
Shipment Date: December 26, 2006

SKU	Description	Quantity	Price	Amount Due
12	Cabin Fever : Rustic Style Comes Home	1	\$8.00	\$6.80
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$6.80
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$11.80

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 52739  
Invoice Date: February 14, 2007  
Shipment Date: February 17, 2007

SKU	Description	Quantity	Price	Amount Due
62	Foundation Analysis and Design	1	\$81.00	\$81.00
80	Stretch Book	1	\$12.00	\$12.00
94	GPX Portable CD Player with Bass Boost	1	\$30.00	\$30.00
99	Pioneer CD Recordable, Digital Synchro Recording	1	\$500.00	\$500.00
216	L.A. Confidential	1	\$15.00	\$15.00
253	The Muppet Movie	1	\$13.00	\$13.00
279	One Hot Minute	1	\$15.00	\$15.00
317	Bridge	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$681.00
Thank You For Your Business			Shipping Charge:	\$13.62
			Total Due:	\$694.62

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 60178  
Invoice Date: April 14, 2007  
Shipment Date: April 17, 2007

SKU	Description	Quantity	Price	Amount Due
52	Great Comedians Talk about Comedy	1	\$8.00	\$8.00
102	Sony Discman	1	\$80.00	\$80.00
197	Ferris Bueller's Day Off	1	\$9.00	\$9.00
203	You've Got Mail	1	\$20.00	\$20.00
262	How to Play Piano 1	1	\$34.00	\$34.00
318	Home	1	\$10.00	\$10.00
346	Live	1	\$13.00	\$13.00
352	Soul Of A Woman	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$187.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$192.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 65126  
Invoice Date: May 22, 2007  
Shipment Date: May 25, 2007

SKU	Description	Quantity	Price	Amount Due
47	Art of Getting Even	1	\$6.00	\$6.00
204	Caddyshack	1	\$17.00	\$17.00
211	Last Glimpse of Summer	1	\$26.00	\$26.00
213	Dangerous Beauty	1	\$13.00	\$13.00
245	The Little Mermaid	1	\$21.00	\$21.00
248	The Jungle Book	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$96.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$101.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 80549  
Invoice Date: September 9, 2007  
Shipment Date: September 13, 2007

SKU	Description	Quantity	Price	Amount Due
8	500 Best Vacation Home Plans	1	\$8.00	\$7.20
60	How to Live with a Neurotic Dog	1	\$8.00	\$7.20
88	Why Weight?	1	\$11.00	\$9.90
196	Babe	1	\$13.00	\$11.70
294	Tool Box	1	\$14.00	\$12.60
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$48.60
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$53.60

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 92371  
Invoice Date: November 23, 2007  
Shipment Date: November 27, 2007

SKU	Description	Quantity	Price	Amount Due
61	Nanotechnology	1	\$15.00	\$12.75
196	Babe	1	\$13.00	\$11.05
213	Dangerous Beauty	1	\$13.00	\$11.05
328	Something To Remember	1	\$15.00	\$12.75
333	Your Little Secret	1	\$10.00	\$8.50
351	Barry White's All-Time Greatest Hits	1	\$13.00	\$11.05
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$67.15
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$72.15

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 93075  
Invoice Date: November 28, 2007  
Shipment Date: December 2, 2007

SKU	Description	Quantity	Price	Amount Due
3	The Painted Word	1	\$6.00	\$5.10
65	Digital Filters	1	\$11.00	\$9.35
184	Godzilla	1	\$11.00	\$9.35
197	Ferris Bueller's Day Off	2	\$9.00	\$15.30
210	Dr. Dolittle	1	\$13.00	\$11.05
228	The Lost Boys	1	\$9.00	\$7.65
240	Interview With the Vampire	1	\$13.00	\$11.05
343	Crash	1	\$13.00	\$11.05
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$79.90
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$84.90

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 102346  
Invoice Date: January 29, 2008  
Shipment Date: February 3, 2008

SKU	Description	Quantity	Price	Amount Due
131	Hewlett Packard External Tape Drive	1	\$250.00	\$250.00
133	PNY 32 MB Memory Card	1	\$60.00	\$60.00
183	Vanishing Point	1	\$9.00	\$9.00
255	Sesame Street	1	\$9.00	\$9.00
278	And Out Come Wolves	1	\$8.00	\$8.00
343	Crash	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$349.00
Thank You For Your Business			Shipping Charge:	\$6.98
			Total Due:	\$355.98

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 109392  
Invoice Date: March 16, 2008  
Shipment Date: March 20, 2008

SKU	Description	Quantity	Price	Amount Due
19	Don't Step in the Leadership	1	\$8.00	\$8.00
351	Barry White's All-Time Greatest Hits	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$21.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$26.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 120284  
Invoice Date: May 19, 2008  
Shipment Date: May 23, 2008

SKU	Description	Quantity	Price	Amount Due
290	I Think About You	1	\$10.00	\$10.00
322	Nobody Else	1	\$10.00	\$10.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$20.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$25.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 127920  
Invoice Date: July 4, 2008  
Shipment Date: July 9, 2008

SKU	Description	Quantity	Price	Amount Due
12	Cabin Fever : Rustic Style Comes Home	1	\$8.00	\$8.00
34	Lord of the Flies	1	\$6.00	\$6.00
228	The Lost Boys	1	\$9.00	\$9.00
306	The Memory Of Trees	1	\$16.00	\$16.00
343	Crash	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$52.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$57.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 128572  
Invoice Date: July 7, 2008  
Shipment Date: July 10, 2008

SKU	Description	Quantity	Price	Amount Due
124	New Media 64 MB Compact Flash	1	\$200.00	\$200.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$200.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$205.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 139709  
Invoice Date: September 9, 2008  
Shipment Date: September 12, 2008

SKU	Description	Quantity	Price	Amount Due
2	Art As Experience	1	\$11.00	\$9.90
6	Architecture : Form, Space, & Order	1	\$28.00	\$25.20
53	The Complete Prose of Woody Allen	1	\$10.00	\$9.00
252	The Parent Trap	1	\$17.00	\$15.30
273	Tails	1	\$15.00	\$13.50
285	Relish	1	\$14.00	\$12.60
297	Bryan White	1	\$14.00	\$12.60
346	Live	2	\$13.00	\$23.40
349	Big Willie Style	1	\$15.00	\$13.50
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$135.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$140.00

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**Ursula Rich**  
9137 Judson Ave.  
Bluffs, Illinois, 62621

Invoice No: 145322  
Invoice Date: October 10, 2008  
Shipment Date: October 13, 2008

SKU	Description	Quantity	Price	Amount Due
181	Small Soldiers	1	\$20.00	\$20.00
214	Sense and Sensibility	1	\$13.00	\$13.00
221	Gone With the Wind	1	\$21.00	\$21.00
238	Frankenstein	1	\$12.00	\$12.00
306	The Memory Of Trees	1	\$16.00	\$16.00
312	Revenge	1	\$10.00	\$10.00
321	Whaler	1	\$15.00	\$15.00
357	Simply The Best	1	\$18.00	\$18.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$125.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$130.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 13670  
Invoice Date: February 16, 2006  
Shipment Date: February 20, 2006

SKU	Description	Quantity	Price	Amount Due
239	Rosemary's Baby	1	\$13.00	\$13.00
277	Morning Glory	1	\$15.00	\$15.00
328	Something To Remember	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$43.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$48.00

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(555) 555-1234

**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 17690  
Invoice Date: April 6, 2006  
Shipment Date: April 9, 2006

SKU	Description	Quantity	Price	Amount Due
37	Brave New World	1	\$8.00	\$7.20
213	Dangerous Beauty	1	\$13.00	\$11.70
305	The Opera Album	1	\$16.00	\$14.40
310	Pet Music	1	\$21.00	\$18.90
332	Lucy	1	\$16.00	\$14.40
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$66.60
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$71.60

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(555) 555-1234

**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 27233  
Invoice Date: July 16, 2006  
Shipment Date: July 20, 2006

SKU	Description	Quantity	Price	Amount Due
280	Alice In Chains	1	\$10.00	\$8.00
281	Insomniac	1	\$15.00	\$12.00
326	The Beatles Anthology	1	\$16.00	\$12.80
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$32.80
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$37.80

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 29267  
Invoice Date: August 5, 2006  
Shipment Date: August 9, 2006

SKU	Description	Quantity	Price	Amount Due
23	The Wisdom of Teams	1	\$13.00	\$13.00
184	Godzilla	1	\$11.00	\$11.00
195	Manhunter	1	\$9.00	\$9.00
207	Pretty Woman	1	\$9.00	\$9.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$42.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$47.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 60955  
Invoice Date: April 21, 2007  
Shipment Date: April 25, 2007

SKU	Description	Quantity	Price	Amount Due
50	The Rules for Cats	1	\$8.00	\$7.20
181	Small Soldiers	1	\$20.00	\$18.00
230	Scream 2	1	\$13.00	\$11.70
261	Classic Rock Guitar	1	\$11.00	\$9.90
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$46.80
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$51.80

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 63605  
Invoice Date: May 10, 2007  
Shipment Date: May 14, 2007

SKU	Description	Quantity	Price	Amount Due
53	The Complete Prose of Woody Allen	1	\$10.00	\$10.00
55	Games for the Superintelligent	1	\$8.00	\$8.00
234	The Exorcist	1	\$17.00	\$17.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$35.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$40.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 86905  
Invoice Date: October 21, 2007  
Shipment Date: October 24, 2007

SKU	Description	Quantity	Price	Amount Due
10	Ways of Seeing	1	\$11.00	\$11.00
66	Being Digital	1	\$12.00	\$12.00
102	Sony Discman	1	\$80.00	\$80.00
183	Vanishing Point	1	\$9.00	\$9.00
227	Scream	1	\$13.00	\$13.00
307	I Love To Polka	1	\$13.00	\$13.00
317	Bridge	1	\$15.00	\$15.00
353	Embrya	1	\$13.00	\$13.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$166.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$171.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 100191  
Invoice Date: January 13, 2008  
Shipment Date: January 16, 2008

SKU	Description	Quantity	Price	Amount Due
61	Nanotechnology	1	\$15.00	\$15.00
86	Fitness for Dummies	1	\$16.00	\$16.00
99	Pioneer CD Recordable, Digital Synchro Recording	1	\$500.00	\$500.00
125	New Media 32 MB Compact Flash	1	\$100.00	\$100.00
216	L.A. Confidential	1	\$15.00	\$15.00
254	The Year Without a Santa Claus	1	\$11.00	\$11.00
301	Schubert Volume 1	1	\$10.00	\$10.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$667.00
Thank You For Your Business		Shipping Charge:		\$13.34
		Total Due:		\$680.34

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 110422  
Invoice Date: March 23, 2008  
Shipment Date: March 27, 2008

SKU	Description	Quantity	Price	Amount Due
73	The Evolution of Useful Things	1	\$11.00	\$11.00
188	The Scarlet Pimpernel	1	\$13.00	\$13.00
208	Austin Powers	1	\$13.00	\$13.00
216	L.A. Confidential	1	\$15.00	\$15.00
287	Gone	1	\$15.00	\$15.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$67.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$72.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 127953  
Invoice Date: July 4, 2008  
Shipment Date: July 8, 2008

SKU	Description	Quantity	Price	Amount Due
90	Self-Management and Efficiency	1	\$25.00	\$20.00
184	Godzilla	1	\$11.00	\$8.80
339	Supernatural	1	\$13.00	\$10.40
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$39.20
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$44.20

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 130022  
Invoice Date: July 16, 2008  
Shipment Date: July 20, 2008

SKU	Description	Quantity	Price	Amount Due
139	Panasonic Fax Machine	1	\$130.00	\$104.00
193	Everest	2	\$14.00	\$22.40
210	Dr. Dolittle	1	\$13.00	\$10.40
259	Exploring Antarctica	1	\$26.00	\$20.80
276	Jagged Little Pill	1	\$14.00	\$11.20
279	One Hot Minute	1	\$15.00	\$12.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$180.80
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$185.80

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 137537  
Invoice Date: August 28, 2008  
Shipment Date: September 1, 2008

SKU	Description	Quantity	Price	Amount Due
15	Voyaging Under Power	1	\$9.00	\$9.00
172	Sony DVD/CD Player	1	\$400.00	\$400.00
190	Armageddon	1	\$16.00	\$16.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$425.00
Thank You For Your Business			Shipping Charge:	\$8.50
			Total Due:	\$433.50

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 140920  
Invoice Date: September 15, 2008  
Shipment Date: September 19, 2008

SKU	Description	Quantity	Price	Amount Due
53	The Complete Prose of Woody Allen	1	\$10.00	\$10.00
55	Games for the Superintelligent	1	\$8.00	\$8.00
66	Being Digital	1	\$12.00	\$12.00
188	The Scarlet Pimpernel	1	\$13.00	\$13.00
211	Last Glimpse of Summer	1	\$26.00	\$26.00
214	Sense and Sensibility	1	\$13.00	\$13.00
222	Pulp Fiction	1	\$13.00	\$13.00
245	The Little Mermaid	1	\$21.00	\$21.00
286	Strong Enough	1	\$14.00	\$14.00
306	The Memory Of Trees	1	\$16.00	\$16.00
Terms: 2% in 30 days, Net 60 days.		Subtotal:		\$146.00
Thank You For Your Business		Shipping Charge:		\$5.00
		Total Due:		\$151.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 142732  
Invoice Date: September 25, 2008  
Shipment Date: September 28, 2008

SKU	Description	Quantity	Price	Amount Due
319	Don Henley's Greatest Hits	1	\$15.00	\$15.00
320	Live at the Bridge Vol 2	1	\$31.00	\$31.00
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$46.00
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$51.00

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 150433  
Invoice Date: November 6, 2008  
Shipment Date: November 9, 2008

SKU	Description	Quantity	Price	Amount Due
143	Xerox XD / XL Series Toner Cartridge	1	\$180.00	\$153.00
280	Alice In Chains	1	\$10.00	\$8.50
284	Pres Of The Unites States	1	\$14.00	\$11.90
286	Strong Enough	1	\$14.00	\$11.90
294	Tool Box	1	\$14.00	\$11.90
311	Sleepytime Songs	1	\$15.00	\$12.75
316	New Beginning	1	\$10.00	\$8.50
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$218.45
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$223.45

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**Felix Stein**  
2844 Princeton Ln.  
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Invoice No: 155578  
Invoice Date: November 30, 2008  
Shipment Date: December 4, 2008

SKU	Description	Quantity	Price	Amount Due
31	The Prince	1	\$4.00	\$3.40
60	How to Live with a Neurotic Dog	1	\$8.00	\$6.80
122	Microsoft Natural Keyboard Elite V2.0	1	\$60.00	\$51.00
128	3Com OfficeConnect 56K LAN Modem	1	\$300.00	\$255.00
198	The Princess Bride	1	\$11.00	\$9.35
236	Christine	1	\$9.00	\$7.65
272	Throwing Copper	1	\$14.00	\$11.90
294	Tool Box	1	\$14.00	\$11.90
326	The Beatles Anthology	1	\$16.00	\$13.60
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$370.60
Thank You For Your Business			Shipping Charge:	\$7.41
			Total Due:	\$378.01

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**Felix Stein**  
2844 Princeton Ln.  
Ordway, Colorado, 81063

Invoice No: 158108  
Invoice Date: December 12, 2008  
Shipment Date: December 15, 2008

SKU	Description	Quantity	Price	Amount Due
185	Apollo 13	1	\$9.00	\$7.65
285	Relish	1	\$14.00	\$11.90
286	Strong Enough	1	\$14.00	\$11.90
293	All I Want	1	\$10.00	\$8.50
317	Bridge	1	\$15.00	\$12.75
320	Live at the Bridge Vol 2	1	\$31.00	\$26.35
Terms: 2% in 30 days, Net 60 days.			Subtotal:	\$79.05
Thank You For Your Business			Shipping Charge:	\$5.00
			Total Due:	\$84.05