



The Color Place Inc.

REMIT TO: P.O. BOX 566186 • DALLAS, TEXAS 75356
1330 CONANT STREET • DALLAS, TEXAS 75207 • (214) 631-7174
2927 MORTON ST. • FT. WORTH, TEXAS 76107 • (817) 335-3515

LTATE
LTATE

1024Q

INVOICE

PAGE
SLS 22

1 INVOICE NO.

065164

INVOICE DATE

11/14/2002

ACCOUNT NO.

T285928

ORDER NO.

084386

COUNTER FW

FAX: 214-951-0278

TAX I.D. #75-1506267

DALLAS WATS LINE (AND ALL ACCOUNTING) TEXAS 1-800-676-7174

STUART GENTLING
4801 HARLEY AVE.

817/738-4427

FORT WORTH

TX 76107-0000

CUSTOMER P.O./COMMENTS

SHIP VIA

TERMS

CASH - TEMPORARY ACT

QUANTITY	PRODUCT CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1/1	52003700	E-6 135/36 MTD	7.35	7.35
			ITEM TOTAL	7.35
DATE	SALE CLERK IN	CASH TENDERED	6.25% STATE TAX ON	7.35 .46
AMOUNT	CHECK NO.	AMT. DUE	1.00% CITY TAX ON	7.35 .07
			1.00% MTA TAX ON	7.35 .07
			ORIGINAL	NET INVOICE
				7.95



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1 INVOICE NO.

065183

INVOICE DATE

11/14/2002

ACCOUNT NO.

T285928

ORDER NO.

084408

FAX: 214-951-0278

TAX I.D. #75-1506267

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CUSTOMER P.O./COMMENTS

SHIP VIA

TERMS

CASH - TEMPORARY ACT

QUANTITY	PRODUCT CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1/1	51002400	C-41 135/12-20-24	3.80	3.80
1/13	41000507	PROOFS FROM NEGS 5X7	1.25	16.25
ITEM TOTAL				20.05
DATE	SALE CLERK ID	CASH TENDERED	6.25% STATE TAX ON	20.05
11/15/02	DEK		1.00% CITY TAX ON	20.05
AMOUNT	CHECK NO.	AMT. DUE	1.00% MTA TAX ON	20.05
29.65	1504			.20
CUSTOMER SIGNATURE				CHANGE
ORIGINAL				NET INVOICE
				21.70