



AN EMPLOYEE  
OWNED BUSINESS

ORIGINAL INVOICE

0846990

ASEL ART SUPPLY, INC.  
3001 W. 7th. STREET  
FORT WORTH, TX 76107  
817-335-8168

REMIT TO: 2701 CEDAR SPRINGS  
DALLAS, TEXAS 75201-1384

| SOLD TO      |         |            | INVOICE #                    | INVOICE DATE   |    |
|--------------|---------|------------|------------------------------|----------------|----|
| Cash Invoice |         |            | 01-08-01 H06990              | 07-08 02/25/97 | H6 |
|              |         |            | Salesman BRAD                |                |    |
|              |         |            | Check                        | 6395           |    |
|              |         |            | Drivers License              | 13306779       |    |
| SKU          | SHIPPED | UNIT PRICE | DESCRIPTION                  | AMOUNT         |    |
| 56436        | 3       | 10.20      | BOARD,F-CORE,WHIT,40X60,3/16 | 30.60          | #T |
| 74984        | 2       | 4.75       | SIDEWALK SALE ITEMS          | 9.50           | T  |
| 74984        | 1       | 8.40       | SIDEWALK SALE ITEMS          | 8.40           | T  |
| 24821        | 2       | 8.56       | TAPE,FLATBACK,BX,1/2"X60YD   | 17.12          | #T |
| Regular Sale |         |            |                              | 65.62          |    |
| Tax          |         |            |                              | 5.41           |    |
| Total        |         |            |                              | 71.03          |    |
| Check        |         |            |                              | 71.03          |    |

Thank You! We Appreciate Your Business.

CUSTOMER COPY