



LG0820Q

INVOICE

SLS 22

DALLAS

COUNTER 2

INVOICE NO.

557354

INVOICE DATE

6/15/01

ACCOUNT NO.

T285928

ORDER NO.

581685

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

FAX: 214-951-0278

TAX I.D. #75-1506267

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

STUART GENTLING

FW

817/000-0000

CUSTOMER P.O./COMMENTS

SHIP VIA

TERMS

** CASH **

QUANTITY	PRODUCT CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1/1	52003700	E-6 135/36 MTD	7.35	7.35
2/1	73000031	E200 135-36	9.70	19.40
			ITEM TOTAL	26.75
			6.25% STATE TAX ON	26.75
			1.00% CITY TAX ON	26.75
			1.00% MTA TAX ON	26.75

1.67
.27
.27

DATE

SALE CLERK INT.

CASH
TENDERED

AMOUNT

CHECK NO.

AMT. DUE

CUSTOMER SIGNATURE

CHANGE

ORIGINAL

NET INVOICE

28.96

NEW! WEB BASED ORDERING FROM THE COLOR PLACE!
VISIT WWW.THECOLORPLACE.COM FOR DETAILS.