



DA1533Q

INVOICE

SLS 22

DALLAS

COUNTER 2

INVOICE NO.

570371

INVOICE DATE

8/13/01

ACCOUNT NO.

T285928

ORDER NO.

584880

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
NEW! WEB BASED ORDERING FROM THE COLOR PLACE! VISIT WWW.THECOLORPLACE.COM FOR DETAILS.			ITEM TOTAL	7.35
DATE	SALE CLERK INIT	6.25% STATE TAX ON	7.35	.46
8/13/01	DEA	1.00% CITY TAX ON	7.35	.07
AMOUNT	CHECK NO	1.00% MTA TAX ON	7.35	.07
	9440	AMT. DUE		
CUSTOMER SIGNATURE			CHANGE	
ORIGINAL			NET INVOICE	7.95