



9323 Chesapeake Dr., Suite D
 San Diego, CA 92123
 Phone: 858/678-0030
 FAX: 858/300-2600

INVOICE

INVOICE No: 1026 Page 1

INVOICE DATE: 05-16-06
 CUSTOMER No: 131

Account No 131

BILL TO
 ACME ELECTRONICS
 2275 NORTHERN
 WASHINGTON, DC 20000
 U.S.

SHIP TO
 ACME ELECTRONICS
 2275 NORTHERN
 WASHINGTON, DC 20000
 UNITED STATES

SOLD TO
 ACME ELECTRONICS
 2275 NORTHERN
 WASHINGTON, DC 20000
 U.S.

OUR ORDER No		YOUR PO No		F.O.B		RESALE NUMBER		SERVICE CHARGE		
1025		KFLX-12345		FACTORY		12-98767				
Rev	Rev Date	SHIP VIA		TERMS		DATE REQUIRED		SALES REPRESENTATIVE		
		UPS		30/60/90		05-16-06		101		
ITEM	QTY SHIPPED	QTY BACK ORDERED	PRODUCT/DESCRIPTION			UNIT PRICE	DISC	NET PRICE	TAX	EXTENSION
1	1.00	0.00	950-00 PERSONAL COMPUTER ***** Terms of Payment ***** First payment of 50% (\$17,028.39) due 06-15-2006 Second payment of 25% (\$8,514.20) due 07-15-2006 Final payment of \$8,514.19 due 08-14-2006			34000.0000	0.00	34000.0000	R	34000.00
INVOICE SUB TOTAL		DISC%		VAT		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
34,000.00		0.00				0.00		56.78		\$34056.78

