INVOICE

* REPRINT *

REMIT TO:

REE - Racers Edge Enterprises
P.O. Box 345256
Boston, MA 03399-5256
(617) 555-0342

ACCOUNT
ADJ187

BILL TO:
WILLIE RIVERA
372 FORREST RD.
NEW YORK, NY 11101

SHIP TO:
WILLIE RIVERA
372 FORREST RD.
NEW YORK, NY 11101

SALESMAN Saul Spade TAKEN BY: SAUL SPADE

INVOICE	DATE	TERMS	DISCOUNT DATE	PURCHASE ORDER
I7712406	06/09/03	4 Equal Payments	04/06/03	ATLANTASHOW2003-RRS

PART	DESCRIPTION			QTY ORD					
KDT62323	BRAKE SERVICE KIT 15PC		142.70	1	0	1	95.61	95.61
LEA66770101	WAVE W/ADAPTER	NS	109.89	1	0	1	76.92	76.92
LEA74108001	JUICE KF4 GRAY	NS	69.60	1	0	1	48.72	48.72
LEA80030001	SQUIRT INFERNO RED P4	NS	35.71	1	0	1	25.00	25.00
LEA81030001	SQUIRT INFERNO RED S4	NS	35.71	1	0	1	25.00	25.00
MSC53515	MACH IV FLEX LIGHT WHITE	NS	39.99	5	0	5	19.99	99.95
MSC98370	R12-134 CON XXX	NS	42.90	2	0	2	19.99	39.98
NEUACSD	AC SEALANT DETECTION SYSTE		175.00	2	0	2	89.99	179.98
PRT7210	MOBIL SOCKET ORGANIZER	NS	27.02	2	0	2	17.83	35.66

Subtotal	626.82
less Discount	-31.35
Freight	0.00
Addt'l Charges	0.00
Sales Tax	0.00
INVOICE Total	595.47

Ship Via: United Parcel Service
NS Non-Stocking Item / S Stocking Item