



INVOICE

* REPRINT *

REMIT TO:

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

ACCOUNT BILL TO:
ADJ187 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

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

INVOICE Total 595.47