

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/24/10	3507623-00
	P.O. NO.	PAGE #
DFP		1

BILL TO:

INSTRUCTIONS		TERMS	
S/O -		Net 7 Days	
SHIP POINT	SHIP VIA	SHIPPED	ORDER DATE
	Our Truck	03/24/10	01/22/10

[illegible]