



INVOICE

Invoice No: 1966

Date: 8/18/2005

Account No: BOAT

87 North Bantam Woods The Woodlands, TX 77382

Bill To: Bank Of America - Tampa
 Attn: Marcia Davis
 3439 W. Hillsborough Ave
 Tampa, FL 33614

Ship To: Bank Of America - Tampa
 Attn: Marcia Davis
 3439 W. Hillsborough Ave
 Tampa, FL 33614

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
291	25-6988	Delivery	Net 30	9/17/2005

Notes	Sales Person
	Charlie Brown

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
KM-5530	Kyocera KM-5530 Copier	20050818-1	1.0	1.0	0.0	EA	\$6,000.00		\$6,000.00
KM-C3130	Kyocera KM-C3130 Full-Color/Monochrome Multifunctional System	20050818-d	1.0	1.0	0.0	EA	\$6,000.00		\$6,000.00
KM-C850D	Kyocera KM-C850D Multi-Functional Color Copier	20050818-f	1.0	1.0	0.0	EA	\$9,000.00		\$9,000.00
KM-Toner	Genuine Kyocera Mita Toner		3.0	3.0	0.0	EA	\$75.00		\$225.00

Thank you for your business! Please ask about our recycled toner specials.

Subtotal	\$21,225.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$21,225.00
Balance Due	\$21,225.00