

Invoice

Invoice No. 662	Page 1					
Date						
06/01/2001						

461 Sovereign Court Manchester, MO 63011 (636) 527-6100 www.wellspringsoftware.com

SAMPLE from Adagio Quick Invoice for Windows

S o l d	Ables Cables 1400 Bettman Street 5th Floor Windsor, ON N9A 8K3
0	143/1 6116

Ship T	Ables Cables 1400 Bettman Street 5th Floor Windsor, ON N9A 8K3
0	NOA ONO

Email To: JoeB@wellspringsoftware.com

ORDER NO.	ORDER DATE	CUST. NO.	SALES REP	PURCHASE NO.	SHIP VIA			TERMS
662	06/01/2001	ABL01	RD				2	% 10 Days Net 30
QTY QTY Ordred Shippe	Back Ordered	EM NUMBER		DESCRIPTION	V	TAX	UNIT PRICE	EXTENDED PRICE

Ordred	Shipped	Ordered	ITEM NUMBER	DESCRIPTION	TAX	UNIT PRICE	EXTENDED PRICE
	1		HOUR15	HOURLY @ \$115	1	115.00	\$115.00
Support	Plan F	or the N	Month Ended 06/30/2001				
Сарроп	. r iair i	01 1110 1	Month Ended 00/00/2001			CHARGES	\$0.00 \$0.00
					SALES FREIGH		No Charge
					TOTAL	>>	\$115.00
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PACKING SLIP

SAMPLE from Adagio Quick Invoice for Windows

S o-	Ables Cables 1400 Bettman Street	
d	5th Floor	
T	Windsor, ON N9A 8K3	

Ship	Ables Cables 1400 Bettman Street 5th Floor
T 0	Windsor, ON N9A 8K3

Email To: JoeB@wellspringsoftware.com

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