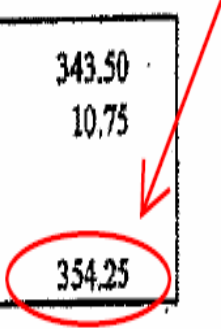


Date	07/13/06
Time	03:26:27 PM
	1

Total Paid	0.00
Balance Due	354.25

Shipped	343.50
Freight	10.75
Invoice Total	354.25



ed By: SHIPPING DEPART. Amount due is based on 'Terms' above.