



Semurg Enterprise Inc

331, Des Bruants

Pincourt, PQ,

J7V 9Y2, CANADA

Invoice

Invoice N° INV000200

Statement date 2002/02/14

Our order # PO#123

Sold to**My company****1000, My Address****My Town, AZ****40100****Ship to****Your company****1000, Your Address****Your Town, AZ****40100**

Customer N°	Customer Tel/Fax	Conditions	Your order N°
CU007	(212)555-1212	Urgent	Verbal

Ship via	F.O.B.	Salesman	Our packing N°
Pony Express	Your Location	Yo	

Item N°	Description	Ordered	Shipped	B.O.	Price	Amount
ROS012	A dozen of wild red roses	12.00	12.00	0.00	1.25	15.00
SHIPPING	Pony Express Shipping	0.00	1.00	0.00	82.25	82.25
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00
SHIPPING	Pony Express Shipping	0.00	0.00	0.00	0.00	0.00

Notes on shipping*Very fragile, handle with care*

Note on statement: Please can you pay bills on time. We would like to keep a good relation with you in our futur transactions.

Signature _____

Subtotal 97.25

GST 2.75

PST 3.00

Total 103.00

Deposit 0.00

Balance 103.00