



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	
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