



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
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
<b>Balance</b>	<b>103.00</b>