

(860) 243-9000

INVOICE NO.	INVOICE DATE
10367	6/15/2006

\$91.11

TOTAL

SOLD TO:

The Common at Sinnott Farms PO Box 681 Bloomfield CT 06002 SHIP TO:

PURCHASE ORDER NUMBER		DATE ORDERED DATE SHIPPED		SHIP VIA		F.O.B.	
			6/15/2006				
SALESPERSON		TERMS		PAYMENT DUE		NOTES	
				6/15/2006			
ITEM	ORDERED	SHIPPED DESCR		PTION	PRICE	AMOUNT	
ISU BATTERY9		islai all l 1 9 V	gation Start up: And) run through a neads, change batt OLT BATTERY Sales Tax	Il zones, check tery.	\$0.00 5.95 6.00%	5.95T 5.16	
MESSAGE:				SUBTOTAL			
				AND	SALES TAX		
				especial designation of the second se			
				1	SHIPPING		