



INVOICE NO.	INVOICE DATE
10246	6/8/2006

(860) 243-9000

SOLD TO: SHIP TO:

The Common at Sinnott Farms PO Box 681 Bloomfield CT 06002

PURCHASE ORDER NUMBER		DATE ORDERED DATE SHIPPED		SHIP VIA		F.O.B.	
			6/8/2006	And the second s			
SALESPERSON		TERMS		PAYMENT DUE	1	NOTES	
				6/8/2006			
ITEM	ORDERED	SHIPPED	DESCRIF	PTION	PRICE	AMOUNT	
ISU HUNI20ADJS	1	Lar con road 1 HU	Irrigation Start up @ Spice Bush Lane, run through all zones, program controller, repair broken head due to road work and curb construction. HUNTER I20 - ADJ STAINLESS		80.00 31.50	80.00T 31.50T	
		HE			6.00%	6.69	
MESSAGE:					SUBTOTAL SALES TAX SHIPPING		
					TOTAL	\$118.19	