

INVOICE



TAX I.D. NO.: 41-0850527	
INVOICE	
NUMBER: 5086342	
DATE: 05-MAY-04	Page 1 of 1
CUSTOMER NO.: 1217787	CREDIT REF. NO.:

BILL TO:

ATTN: ACCOUNTS PAYABLE
 SMEDBERG TEST
 5601 GREEN VALLEY DRIVE
 BLOOMINGTON, MN 55437

LOCATED AT:

SMEDBERG TEST
 5601 GREEN VALLEY DRIVE
 BLOOMINGTON, MN 55437

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: Blah Blah		(MOST RECENT SHIPMENT)		TERMS: PAY ON RECEIPT		
CUSTOMER CONTRACT NUMBER:		SHIP DATE:	DUE DATE: 05-MAY-04			
NCS CONTRACT NUMBER:		CARRIER:	CONTACT: Credit & Collections 800.328.6172 x3460 952.681.3490 (Fax) angie.weadge@pearson.com (e-mail)			
		B/L NUMBER:				
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
220DESC A test item		Each	1	N	100.00	100.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						100.00
0.00% CITY TAX						0.00
0.00% COUNTY TAX						0.00
6.50% STATE TAX						0.00
		SUBTOTAL		TAX		TOTAL
		100.00		0.00		(USD) 100.00

Make checks payable and remit to:
 PLEASE NOTE NEW REMITTANCE ADDRESS
 NCS PEARSON, INC.
 13036 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

CUSTOMER COPY