

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		
		B/L NUMBER:		800.328.6172 x3460		
				952.681.3490 (Fax)		
				angie.weadge@pearson.com (e-mail)		
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
						(USD)
		100.00			0.00	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

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