

INVOICE

Bikes Bikes Bikes



123 Main Street
Denver

INVOICE # 1044785
DATE: April 17, 2006

TO Cloud Nine Inc.
14226 Ralstone Road
Arvada CO 80002

SHIP TO Cloud Nine Inc.
14226 Ralstone Road
Arvada CO 80002

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Youth Sport Bike	\$145.00		\$145.00
1		Youth Sport Bike	\$145.00		\$145.00
1		Mountain Bike, Red	\$798.00		\$798.00
			TOTAL DISCOUNT		
				SUBTOTAL	\$943.00
				SALES TAX	\$35.83
				TOTAL	\$978.83

Make all checks payable to
THANK YOU FOR YOUR BUSINESS!