

# AccountiX, Inc.

8235 Greenbrier  
San Antonio, TX 78209

Phone: 210-826-4808

Fax: 210-735-5085

**To:** Frank Quirk  
**Company:** Addison, Dutton and Grant, Inc.  
**Fax:** quirkf@accountixinc.com  
**From:** Systems Administrator  
**Subject:** Sales Invoice 1129  
**Memo Area:** Sample Invoice

**Date:** 10/03/06

**Time:** 01:44 PM CDT

**Pages Sent:** 2

Query, Inc.  
 8235 Greenbrier  
 San Antonio, TX 78209

Invoice # 1129

Customer # ADG1

Telephone 210/826-4808

Bill To:  
 Addison, Dutton and Grant, Inc.  
 1334 Newpark Mall  
 Palo Alto, CA 94306

Ship To:  
 Addison, Dutton and Grant, Inc.  
 1334 Newpark Mall  
 Palo Alto, CA 94306

Return Top Portion With Payment

Date		Ship Via		F.O.B.		Terms			
08/02/00		Delivered		Origin		Net 20 Days			
Purchase Order Number				Order Date		Salesperson		Order Number	
Verbal				08/02/00		HQ		None	
Qty Ordered	Shipped		U/M	Item Number		Taxable		Unit Price	Total
	Back Order			Description		Disc			
1	1			AIRC Analog Interface RAM Card		Y 10.000		215.00	193.50
						<b>NonTaxable Subtotal</b>		0.00	
						<b>Taxable Subtotal</b>		193.50	
						<b>Tax @ 6.500 %</b>		12.58	
						<b>Total Invoice</b>		206.08	