

# 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		
						NonTaxable Subtotal	0.00		
						Taxable Subtotal	193.50		
						Tax @ 6.500 %	12.58		
						Total Invoice	206.08		