



BUILDERS SUPPLY
 4301 DEAN LAKES BLVD.
 SHAKOPEE MN 55379

INVOICE

PAGE 1

INVOICE DATE 02/06/2007

INVOICE NO 00002085

S ACE001
 O ATTN: ACCOUNTS PAYABLE
 L ACE BUILDERS
 D 1588 SE 31ST STREET
 PADUCAH KY 28655-7865
 T
 O

S
 H ACE BUILDERS
 I 1588 SE 31ST STREET
 P PADUCAH KY 28655-7865
 T
 O

TOTAL DUE 110.15

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
GPD		03/08/2007	02/16/2007	0032	02/06/2007	02/06/07	
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		SHIP VIA			
2/10,n/30		CUSTOMER PO 12345678					
ITEM ID		TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
WIDGET		00	EA	1000.0000	1000.0000	.1025	102.50
The World's Best Widget							
SHIP		00		1.0000	1.0000	7.6500	7.65
Shipping Costs							
Subtotal :							110.15
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	110.15	.00	.00	.00	110.15		
Thank you for your order.							