



Phone: 856-696-1313
 NJ Toll Free: 800-232-6551
 Fax: 856-696-0497
 www.ebpooffice.com

V# 05037

PAGE# 1

Corporate Headquarters & Showroom
 1350 SW Boulevard

INVOICE

PO Box 869 · Vineland, NJ 08362-0869

Invoice Number	585783-0
Invoice Date	08/29/08
Customer Number	15365

S SALEM CTY. BUILDINGS & GROUNDS
 O PURCHASING DEPT.
 L 94 MARKET ST.
 D SALEM NJ 08079
 T
 O

S SALEM CTY. BUILDINGS & GROUNDS
 H ATTN: JEFF RIDGEWAY
 I 92 MARKET ST.
 P SALEM NJ 08079
 T
 O

Customer P.O.	Dept #	Order Date	Ship Via	Route	PayCode
J.RIDGEWAY	7515	08/29/08		FURN	CHARGE

Terms: Net 30 Days
 A finance charge of 1.5% will be assessed on accounts over 30 days.
THANK YOU FOR YOUR ORDER

Item Number	Quantity	B/O	Shipped	U/M	Description	Unit Price	Amount
WM	1		1	EA	**FURNITURE DELIVERY WEEKEND MOVE FOR SALEM COUNTY ENGINEERING KNOCK DOWN & INSTALL ALL EXISTING FURNITURE	4660.000	4660.00

Req.# 04857

Please tear off this stub and return with your payment. Thank you.

Customer Number	15365	Invoice Number	585783-0
Invoice Date	08/29/08	Amount Due	4660.00

Subtotal	4660.00
Tax	.00
Amount Due	4660.00