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Corporate Headquarters & Showroom
 1350 SW Boulevard

PO Box 869 · Vineland, NJ 08362-0869

S SALEM CTY. OFFICE IN AGING DIR
 O PURCHASING DEPT.
 L 94 MARKET ST.
 D SALEM NJ 08079

INVOICE

Invoice Number	557452-1
Invoice Date	10/26/07
Customer Number	15365

S SALEM CTY. OFFICE ON AGING DIR
 H
 I 164 SALEM-WOODSTOWN RD
 P MANNINGTON NJ 08079
 T
 O

Customer P.O.	Dept #	Order Date	Ship Via	Route	PayCode
7003231	7620	09/27/07		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
LABOR					EA LABOR FOR THE HEALTH/OFFICE ON AGING MANNINGTON COMPLEX PER RUSS VANELLA (LABOR TO MOVE EXISTING FURN TO NEW LOCATION)	4960.000	4960.00

BACKORDERED ITEMS, REPORT SHORTAGES WITHIN 10 DAYS
 Please tear off this stub and return with your payment. Thank you.

Customer Number	15365	Invoice Number	557452-1
Invoice Date	10/26/07	Amount Due	4960.00

Subtotal	4960.00
Tax	.00
Amount Due	4960.00