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Corporate Headquarters & Showroom
 1350 SW Boulevard
 PO Box 869 • Vineland, NJ 08362-0869

INVOICE

Invoice Number	557452-0
Invoice Date	09/27/07
Customer Number	15365

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

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

Customer P.O.	Dept #	Order Date	Ship Via	Route	PayCode
7003231	7620	09/27/07		FURN	CHARGE

Terms: ~~2% 10 Days~~ - Net 30 Days - Excluding Furniture and Machines.
 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
FURN	1		1	EA	OFFICE FURNITURE FOR THE HEALTH/OFFICE ON AGING MANNINGTON COMPLEX PER RUSS VANELLA (PRODUCT ONLY)	87802.900	87802.90

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

Customer Number	15365	Invoice Number	557452-0
Invoice Date	09/27/07	Amount Due	87802.90

Subtotal	87802.90
Tax	.00
Amount Due	87802.90