

Performance Textiles, Inc.

Ph 410 224-2343
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42 Hudson Street, # 103
 Annapolis, MD 21401

INVOICE

BILL TO:

SHIP TO:

MISC. SALES

JOHN BAILEY

ORDER #	ORDERED	CUST #	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
83001	06/05/08	2500	JOHN	PICKUP	06/05/08	CASH ON DEL

QUANTITY ORDERED	UNIT	QTY SENT B/O	PART #	DESCRIPTION	UNIT DISC	UNIT PRICE EXTENDED \$
4	EACH	4	MF9396	ADJUSTABLE END PLUGS 1"	EACH	14.82
					0	59.28
4	EACH	4	MF0974T	PLUG EXTENSION LONG	EACH	11.34
				38 MM OF THREAD	0	45.36
4	EACH	4	MF0974TL	PLUG EXTENSION LONG	EACH	11.34
				38 MM THREAD LEFT HAND	0	45.36
4	EACH	4	MF9396L	1" ADJUSTABLE EYE ENDS	EACH	14.82
				LEFT TWIST	0	59.28
8	EACH	8	SS-162	1" STAINLESS STEEL SPLIT	EACH	15.00
				RAIL JAW SLIDE	0	120.00

* THANK YOU FOR YOUR ORDER *

Sales Amount	329.28
Misc Charges	0.00
Freight	0.00
Sales Tax	19.75
TOTAL DUE	349.03

Finance charges of 1.5% per month (18%/yr)
 will be added to all past due invoices