

**Invoice**

Invoice Number: 9834562  
Invoice Date 02-14-03  
Purchase Order No: 20031234-1  
Sales Order Number: 154135798  
Shipment Date: 02-14-03

To: Bills Microdevices  
413 Spring St.  
Elgin, Ill 60123

From: Joes Office Supply  
32 W. Lakeshore Dr  
Chicago, Ill 60022

Billing  
Contact: Melanie Farber (312) 865-2199

Shipped to: 413 N Spring St.  
Elgin, Ill 60123

| <i>Line Num</i> | <i>Part Number</i> | <i>Description</i>       | <i>Qty</i> | <i>Unit Price</i> | <i>Extended Ammount</i> |
|-----------------|--------------------|--------------------------|------------|-------------------|-------------------------|
|                 | 132145-12          | Pencils, box #2 red      | 5          | \$2.50            | \$12.50                 |
|                 | 278-697-24         | Xerox Paper- case        | 12         | \$30.00           | \$360.00                |
|                 | 3091356-3          | Pens, box, blue finpoint | 10         | \$5.00            | \$50.00                 |
|                 | 4543-165-1         | Tape, 1in case           | 3          | \$12.50           | \$37.50                 |
|                 | 5984567-12         | Staples, wire, box       | 10         | \$1.00            | \$10.00                 |
|                 | 6091344-5          | Pens, box red felt tip   | 5          | \$4.50            | \$22.50                 |
|                 | 721457-3           | Mousepad, blue           | 12         | \$.50             | \$6.00                  |
|                 |                    | Tax                      |            |                   | \$29.88                 |
|                 |                    | Total Due                |            |                   | \$528.38                |

Terms: All payments due within 30 days of Invoice Date.