



INVOICE



Support: 103B Old Kingston Rd., Ste 2 Ajax, Ontario L1T 3A6 **Tel:** 905-426-1634 **Fax:** 905-426-1453
Administration: 4 Mildenhall Rd., Toronto Ontario M4N 3G3 **Tel:** 416-544-8295

SOLD TO		SHIP TO		INVOICE #		110438	
Mohawk Welding Supply Ltd. P.O. Box 922 416 Elgin Street Brantford, Ontario N3T 5S1		Mohawk Welding Supply Ltd. P.O. Box 922 416 Elgin Street Brantford, Ontario N3T 5S1					
CUST CODE	MOHWEL	ORDER NO	201007	INVOICE DATE	AUG 17, 2007		
YOUR ORD #	DX23 P2015	PACK SLIP #	201007	SHIPPING DATE	AUG 17, 2007		
SALESMAN	RK	PST LIC:		POSTING MONTH	0608		
NET 30 DAYS SERVICE CHARGE OF 1.5 % PER MTH ON OVERDUE ACCOUNTS							
PRODUCT NO	D E S C R I P T I O N	UM	SHP	B/O	PRICE	AMOUNT	
RT853UT	SB dx2300 MT P4-631 80/512/CDR SERIAL #: SMXL71910JN	EA	1.00		549.00	549.00	
CB366A	HP LASERJET P2015 27PPM USB2 SERIAL #: SCNB1R65537	3 EA	1.00		439.00	439.00	
INSTALL	PRE-INSTALLATION	QUOT	EA	1.00	125.00	125.00	
F3U133-10	USB CABLE - 10 FT	EA	1.00		9.99	9.99	
					SUB-TOTAL	1,122.99	
					GST #137700993RT0	67.38	
					PST	89.84	
					INVOICE TOTAL	1,280.21	
(LT)[S-INV-LO]							
110438		PAYMENT DUE ON: SEP 16, 2007					

File Edit View Tools Session Help
 OEINQ1 S---.11 Posting Month 0608 Ord/Inv Inquiry LT CA CA 110438 HISTORY - INU
 rder# 201007 Date 07AU14 Cust No MOHWEL Ship To SI Ty HW Inv Date 07AU17
 (MOHWEL) Mohawk Welding Supply Ltd. Mohawk Welding Supply Ltd.

Ent	Product	Ordered	Shp/Rel	Backord	Price	Disc	Cost	Extension
001	AT853UT	1	1	0	549.00	.0 0	468.89	549.00
	SB dx2300 MT P4-631 80/512/CDR			EA CA	HWR CPU		07AU14	1 1 6.00
	XP-PRO 1 YR WARRANTY							

Serial Numbers: SMXL71910JN

002	CB366A	1	1	0	439.00	.0 0	309.49	439.00
	HP LASERJET P2015 27PPM USB2 3			EA CA	HWR PRI		07AU14	1 1 6.00
	USB2 32MB 250IN 150 OUT 1 YEAR RETURN WARRANTY							

Serial Numbers: SCNB1R65537

003	INSTALL	1	1	0	125.00	.0 0	.00	125.00
	PRE-INSTALLATION		QUOT	EA CA	SWR SER		07AU14	1 1 6.00
	Not a Stocked Item							

004	F3U133-10	1	1	0	9.99	.0 0	4.26	9.99
	USB CABLE - 10 FT			EA CA	HWR CAB		07AU14	1 1 6.00

Sub 1122.99 GST 67.38 PST 89.84 Freight .00 Msc .00 Tot 1280.21

[F6] Bm x Off [CR] Cont [F1] List [F4] EndOrLin# [F16] Chng [WEB] View
 Cust # [F2] for Cust Inq - Item # [F3] for Item Inq [F15] EDI ON [F12] Search
 [F9] Fax Status - [F5] Comments OFF [B/L] Pr [F8] Print/Fax [F10] for Comments [?