



INVOICE

701 Hebron Avenue
 Glastonbury, CT 06033
 Phone: (860) 657-3339
 FAX (860) 657-8150

FOR PAYMENT ONLY REMIT TO:

INVOICE NUMBER	INVOICE DATE
ICS-0911223	3/1/96
CUSTOMER NO.	
133489	
TERMS	AMOUNT DUE
NET 30	\$3,000.00

CUSTOMER INVOICE TO:

INSTALLED AT:

ACME MANUFACTURING COMPANY
 O.O. BOX 152
 ANYTOWN, CT 06111-0152
 ATTN: ACCOUNTS PAYABLE

ACME MANUFACTURING
 122 SOUTH MAIN STREET
 BUILDING 34
 ANYTOWN, CT 06111

PAGE:
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SPECIAL NOTES:

Invoice include's first year's maintenance at no charge.

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133489	

ITEM	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
PN 12-4095	FormSprint Runtime Module	3,000.00		\$3,000.00
PN 12-5034	ICS Master Menu	1,000.00	-1,000.00	

PLEASE PAY THIS AMOUNT ►

\$3,000.00

ACME MANUFACTURING COMPANY