



# INVOICE

## FOLDING PAPER BOXES & DISPLAY CARDS



INVOICE DATE	11/11/1999
INVOICE NO.	500005
SALESMAN	003COLLEGE

**Accurate Box Company, Inc.**  
 86 Fifth Avenue Paterson, NJ 07509  
 Tel: 973.345.2000 Fax: 973.345.8158

<b>F.O.B.</b>	<b>TERMS</b> NET 30 DAY
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**REMIT TO: P.O. BOX 27514 - NEWARK, N.J. 07101-8714**

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N**

YALE COOPERATIVE CORP.  
 924 CHAPEL  
 ATT HOWARD BYRD  
 NEW HAVEN, CT 06520  
 U.S.A

**S  
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O**

YALE COOPERATIVE CORP.  
 924 CHAPEL  
 ATT HOWARD BYRD  
 NEW HAVEN, CT 06520  
 U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500010	90340	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
039107	PRO-WEAVE	S M L XL	15.50	682.00
	PRO-WEAVE	6 8 16 14	17.50	70.00
	SCREEN PRINT	4 S 1	0.00	0.00

**Freight Amount** 60.61  
**Order Amount** 752.00  
  
**Cash Discount** 0.00

752.00			\$812.61
NET AMOUNT SUBJECT TO CASH DISCOUNT	CASH DISCOUNT AMOUNT	IF PAID BY THIS DATE	INVOICE AMOUNT

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YALE COOPERATIVE CORP.  
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DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500010	90340	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
039107	PRO-WEAVE	S M L XL	15.50	682.00
	PRO-WEAVE	6 8 16 14	17.50	70.00
	SCREEN PRINT	XXL 4 S 1	0.00	0.00

<b>Freight Amount</b>	60.61
<b>Order Amount</b>	752.00
<b>Cash Discount</b>	0.00
	0.00

	752.00		\$812.61
	NET AMOUNT SUBJECT TO CASH DISCOUNT	CASH DISCOUNT AMOUNT	IF PAID BY THIS DATE
			<b>INVOICE AMOUNT</b>

# DUPLICATE INVOICE



# INVOICE

## FOLDING PAPER BOXES & DISPLAY CARDS



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INVOICE NO.	500005
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DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500010	90340	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED				PRICE PER M	AMOUNT
039107	PRO-WEAVE	S	M	L	XL	15.50	682.00
	PRO-WEAVE	6	8	16	14	17.50	70.00
	SCREEN PRINT	4				0.00	0.00
		S					
		1					

<b>Freight Amount</b>	60.61
<b>Order Amount</b>	752.00
<b>Cash Discount</b>	0.00
	0.00

	752.00			\$812.61
	NET AMOUNT SUBJECT TO CASH DISCOUNT	CASH DISCOUNT AMOUNT	IF PAID BY THIS DATE	INVOICE AMOUNT

## TRIPPLICATE INVOICE



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10/12/1999	UPS STANDA		500010	90340	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
039107	PRO-WEAVE	S M L XL	15.50	682.00
	PRO-WEAVE	6 8 16 14	17.50	70.00
	SCREEN PRINT	XXL 4 S 1	0.00	0.00

<b>Freight Amount</b>	60.61
<b>Order Amount</b>	752.00
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	0.00

	752.00		\$812.61
	<b>NET AMOUNT SUBJECT TO CASH DISCOUNT</b>	<b>CASH DISCOUNT AMOUNT</b>	<b>IF PAID BY THIS DATE</b>
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**OFFICE COPY**



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**SHIPPED TO**

YALE COOPERATIVE CORP.  
 924 CHAPEL  
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 NEW HAVEN, CT 06520  
 U.S.A

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10/12/1999	UPS STANDA		500010	90340	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
039107	PRO-WEAVE	S M L XL 6 8 16 14	15.50	682.00
	PRO-WEAVE	XXL 4	17.50	70.00
	SCREEN PRINT	S 1	0.00	0.00

FILE COPY

<b>Freight Amount</b>	60.61
<b>Order Amount</b>	752.00
<b>Cash Discount</b>	0.00
	0.00

	752.00			\$812.61
	<b>NET AMOUNT SUBJECT TO CASH DISCOUNT</b>	<b>CASH DISCOUNT AMOUNT</b>	<b>IF PAID BY THIS DATE</b>	<b>INVOICE AMOUNT</b>

REPRINT



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DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500010	90340	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
039107	PRO-WEAVE	S M L XL	15.50	682.00
	PRO-WEAVE	6 8 16 11	17.50	70.00
	SCREEN PRINT	4 S	0.00	0.00
		1		

SALESMAN COPY

<b>Freight Amount</b>	60.61
<b>Order Amount</b>	752.00
<b>Cash Discount</b>	0.00
	0.00

	752.00		\$812.61
	<b>NET AMOUNT SUBJECT TO CASH DISCOUNT</b>	<b>CASH DISCOUNT AMOUNT</b>	<b>IF PAID BY THIS DATE</b>
			<b>INVOICE AMOUNT</b>

REPRINT



# INVOICE

## FOLDING PAPER BOXES & DISPLAY CARDS



INVOICE DATE	11/11/1999
INVOICE NO.	500006
SALESMAN	064Rod Bre

**Accurate  
Box Company, Inc.**  
86 Fifth Avenue Paterson, NJ 07509  
Tel: 973.345.2000 Fax: 973.345.8158

<b>F.O.B.</b>	<b>TERMS</b> NET 30 DAY
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**REMIT TO: P.O. BOX 27514 - NEWARK, N.J. 07101-8714**

**DESTINATION**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

**SHIP TO**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500011	64752	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00

<b>Freight Amount</b>	0.00
<b>Order Amount</b>	204.00
<b>Cash Discount</b>	25.00
	0.00

	204.00		\$229.00
	<b>NET AMOUNT SUBJECT TO CASH DISCOUNT</b>	<b>CASH DISCOUNT AMOUNT</b>	<b>IF PAID BY THIS DATE</b>
			<b>INVOICE AMOUNT</b>

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**DESTINATION**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

**SHIP TO**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500011	64752	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00

<b>Freight Amount</b>	0.00
<b>Order Amount</b>	204.00
<b>Cash Discount</b>	25.00
	0.00

	204.00		\$229.00
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**DESTINATION**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

**SHIP TO**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500011	64752	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00

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	204.00		\$229.00
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**DESTINATION**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

**SHIP TO**

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FORT MILL, SC 29715  
U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500011	64752	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00

**Freight Amount**            0.00  
**Order Amount**            204.00  
  
**Cash Discount**            25.00  
   0.00

	204.00		\$229.00
	<b>NET AMOUNT SUBJECT TO CASH DISCOUNT</b>	<b>CASH DISCOUNT AMOUNT</b>	<b>IF PAID BY THIS DATE</b>
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**TO**

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6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

**SHIP TO**

REGENT PARK  
6000 REGENT PARKWAY  
  
FORT MILL, SC 29715  
U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500011	64752	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00
	MICROSUEDE JACKET	L XL 1 1	51.00	102.00

FILE COPY

<b>Freight Amount</b>	0.00
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<b>Cash Discount</b>	25.00
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	204.00		\$229.00
	<b>NET AMOUNT SUBJECT TO CASH DISCOUNT</b>	<b>CASH DISCOUNT AMOUNT</b>	<b>IF PAID BY THIS DATE</b>
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6000 REGENT PARKWAY  
  
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U.S.A

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FORT MILL, SC 29715  
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DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500011	64752	1

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	0.00

	204.00		\$229.00
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## FOLDING PAPER BOXES & DISPLAY CARDS



INVOICE DATE	11/11/1999
INVOICE NO.	500007
SALESMAN	044Marilyn

**Accurate  
Box Company, Inc.**  
86 Fifth Avenue Paterson, NJ 07509  
Tel: 973.345.2000 Fax: 973.345.8158

<b>F.O.B.</b>	<b>TERMS</b> NET 30 DAY
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**REMIT TO: P.O. BOX 27514 - NEWARK, N.J. 07101-8714**

**SHIP TO**

WALLACE BOOKSTORE 202  
ROGERS STATE UNIV.  
1701 WILL ROGERS BLV  
CLAREMORE, OK 74017  
U.S.A

**SHIP TO**

WALLACE BOOKSTORE 202  
ROGERS STATE UNIV.  
1701 WILL ROGERS BLV  
CLAREMORE, OK 74017  
U.S.A

DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500012	10884	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED			PRICE PER M	AMOUNT
2025196	LONG SLEEVE TEE SHIR	S	M	L	XL 12.50	137.50
		1	2	4	4 14.00	14.00
	LONG SLEEVE TEE SHIR	XXL				
		1				
	LONG-SLEEVE TEE SHIR	S	M	L	XL 13.50	148.50
		1	2	4	4 15.00	15.00
	LONG-SLEEVE TEE SHIR	XXL				
		1				
	LONG-SLEEVED TEE	S	M	L	XL 12.00	132.00
		1	2	4	4 13.50	13.50
	LONG-SLEEVED TEE	XXL				
		1				

<b>Freight Amount</b>	0.00
<b>Order Amount</b>	460.50
<b>Cash Discount</b>	3.49
	0.00

460.50			\$463.99
NET AMOUNT SUBJECT TO CASH DISCOUNT	CASH DISCOUNT AMOUNT	IF PAID BY THIS DATE	INVOICE AMOUNT

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SALESMAN	044Marilyn

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WALLACE BOOKSTORE 202  
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10/12/1999	UPS STANDA		500012	10884	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
2025196	LONG SLEEVE TEE SHIR	S M L XL	12.50	137.50
	LONG SLEEVE TEE SHIR	1 2 4 4	14.00	14.00
	LONG-SLEEVE TEE SHIR	XXL		
	LONG-SLEEVE TEE SHIR	1	13.50	148.50
	LONG-SLEEVE TEE SHIR	S M L XL	15.00	15.00
	LONG-SLEEVED TEE	1 2 4 4	12.00	132.00
	LONG-SLEEVED TEE	1 2 4 4	13.50	13.50
		XXL		
		1		

<b>Freight Amount</b>	0.00
<b>Order Amount</b>	460.50
<b>Cash Discount</b>	3.49
	0.00

	460.50			\$463.99
	NET AMOUNT SUBJECT TO CASH DISCOUNT	CASH DISCOUNT AMOUNT	IF PAID BY THIS DATE	INVOICE AMOUNT

# DUPLICATE INVOICE



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INVOICE NO.	500007
SALESMAN	044Marilyn

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**DELIVER TO**

WALLACE BOOKSTORE 202  
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CLAREMORE, OK 74017  
U.S.A

**SHIP TO**

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DATE SHIPPED	SHIPPED VIA	WEIGHT	DEL REC. #	B/L #	PALLETS
10/12/1999	UPS STANDA		500012	10884	1

CUSTOMER ORDER NUMBER	I.D. / DESCRIPTION	QTY. SHIPPED	PRICE PER M	AMOUNT
2025196	LONG SLEEVE TEE SHIR	S M L XL 1 2 4 4	12.50	137.50
	LONG SLEEVE TEE SHIR	XXL 1	14.00	14.00
	LONG-SLEEVE TEE SHIR	S M L XL 1 2 4 4	13.50	148.50
	LONG-SLEEVE TEE SHIR	XXL 1	15.00	15.00
	LONG-SLEEVED TEE	S M L XL 1 2 4 4	12.00	132.00
	LONG-SLEEVED TEE	XXL 1	13.50	13.50

<b>Freight Amount</b>	0.00
<b>Order Amount</b>	460.50
<b>Cash Discount</b>	3.49
	0.00

	460.50			\$463.99
	NET AMOUNT SUBJECT TO CASH DISCOUNT	CASH DISCOUNT AMOUNT	IF PAID BY THIS DATE	INVOICE AMOUNT

## TRIPPLICATE INVOICE



# INVOICE

## FOLDING PAPER BOXES & DISPLAY CARDS



INVOICE DATE	11/11/1999
INVOICE NO.	500007
SALESMAN	044Marilyn

**Accurate  
Box Company, Inc.**  
86 Fifth Avenue Paterson, NJ 07509  
Tel: 973.345.2000 Fax: 973.345.8158

<b>F.O.B.</b>	<b>TERMS</b> NET 30 DAY
---------------	----------------------------

**REMIT TO: P.O. BOX 27514 - NEWARK, N.J. 07101-8714**

**SHIP TO**

WALLACE BOOKSTORE 202  
ROGERS STATE UNIV.  
1701 WILL ROGERS BLV  
CLAREMORE, OK 74017  
U.S.A

**SHIP TO**

WALLACE BOOKSTORE 202  
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**OFFICE COPY**



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FILE COPY

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REPRINT



# INVOICE

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INVOICE NO.	500007
SALESMAN	044Marilyn

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		1		

SALESMAN COPY

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