



PO Box 1580  
 Carmel Valley, CA 93924  
 Tel: 831.659.2119  
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INVOICE NO **228216**

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DATE 9/20/06

SALESMAN Glen

INVOICE TYPE REGULAR INVOICE

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ACCTS PAYABLE  
 LOUISVILLE BEDDING CO  
 10400 BUNSEN WAY  
 LOUISVILLE KY 40299  
 USA  
 FAX: 502-495-5346

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DAVID DISALVO  
 LOUISVILLE BEDDING CO  
 10400 BUNSEN WAY  
 LOUISVILLE KY 40299  
 USA

ORDER#	P.O. NUMBER	PPD	PKGS	WEIGHT	CARRIER	TERMS
F092808	10738		1	0.00	Fedx Ground	NET 30 DAYS

ORDER DATE	PRO NUMBER	FEDERAL ID#	SHIP DATE	FOB
08/28/06	149260630081703		09/17/06	

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	1.00	1.00	0.00	4,195.00000	4,195.00

Item: 79605-36-2  
 Description: 6405 RFID UHF W/ETHERNET

S/N: 0554690412-6405

2	1.00	1.00	0.00	0.00000	0.00
Item: INT-FW					
Description: INTERNATIONAL FIRMWARE					

DISCOUNT OFFERED FOR OLD 390 TRADE-IN(\$500)  
 \*\*\*\*\*PREPAY + ADD SHIPPING CHARGES \*\*\*\*\*  
 PRINTER PRICE INCLUDES \$500 DISCOUNT FOR  
 390 TRADE-IN.  
 INSTALL KNIFE ON PRINTER.

Sales Amount	5,063.55
Misc Charges	0.00
Freight	19.55
Sales Tax	0.00
Prepaid Amount	0.00
<b>TOTAL</b>	<b>5,063.55</b>

*Thank you for your business.*

ORIGINAL INVOICE