



**EQUINOX
SOFTWARE
SYSTEMS,
INC.**

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Welding Supply Software
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INVOICE

S D CONSTRUCTION WELD
O T 555 LOW STREET
L O SPRING HILL MA 01720-0017
D

S D CONSTRUCTION WELD
H T
I O 1317 SWEETWATER LANE
P SPRING VALLEY CA 91977

CUST#	INVOICE	INV DATE	INVOICE TERMS	LOC/TER	SHIPPED VIA	CUSTOMER P.O.
02523	573947	9/21/09	DUE 10/10/09	03/35	TRUCK 4	9/18/09 TIM

Cylinder	Quantity	U/M	Item Number	Description	Unit Price	Amount
Shp	Rtn	Ord	Ship			
2	2	2	2	CY CO2-50	20.4000	40.80 Y
3	2	3	3	CY A75C25-2	76.5000	229.50 Y
9	1	9	9	CY OX3	22.4400	201.96 Y
6	5	6	6	CY AC4/CY	41.7690	250.61 Y
1	1	1	1	CY AC5/CY	165.0000	165.00 Y
2	2	2	2	CYL PROPANE8C	22.9750	45.95 Y
				CY LO180-230		Y
				CYL PROPANE25		Y
				CY OX2		Y
				CY OX1		Y
		1	1	EA DELIVERY	35.0000	35.00 Y
				DELIVERY / PICKUP CHARGE		

SUB TOTAL	LOCAL TAX	COUNTY TAX	STATE TAX	AMOUNT DUE
968.82			94.46	1063.28

PLEASE PAY FROM THIS INVOICE