



**American Software Inc.**

470 East Paces Ferry Road, N.E.  
Atlanta, Georgia 30305  
(404) 261-4381  
Building 3110  
Attention: Rufus Miller

**INVOICE**

**Invoice #:** 0001829

**Order Type:** RG

**Order Number:** RG01829

**Release Number:** 001

**Customer:** 1000 - 1

**Bill To:**

ABC COMPANY  
1000 W PEACHTREE  
SUITE 100  
ATTN:JOE ALEX  
ATLANTA, GA 30339

**Deliver To:**

ACME HOMEBUILDERS, INC.  
200 S. WACKER DRIVE  
ASK FOR RHONDA  
CHICAGO, IL 60604

**Terms:** NET 30 DAYS

**Date Shipped:** 10/29/09

**Freight Rate:** TRUCK

**Currency:** U.S. Dollar

**Carrier:** UNITED PARCEL

**Customer Order#:** 30811

Detail	UOM	Order Qty	Backorder Qty	Shipped Qty	Item ID	Description	Price/ Tax Rate	Discount Price	Total Price
0003	EACH	10		10	KK101	GOLD WATCH WITH LEATHER BAND	\$ 98.00	\$ 97.00	\$ 970.00
0004	EACH	10		10	KK102	SILVER WATCH WITH LEATHER BAND	\$ 95.00	\$ 88.30	\$ 883.00
0005	EACH	10		10	KK103	GOLD WATCH WITH GOLD FLEX BAND	\$ 105.00	\$ 101.90	\$ 1,019.00
0006	EACH	10		10	KK104	SILVER WATCH WITH SILVER FLEX	\$ 99.00	\$ 96.00	\$ 960.20
0007	EACH	10		10	KK105	GOLD WATCH, LEATHER BAND, CLAM	\$ 85.00	\$ 84.00	\$ 840.00
0009	EACH	2		2	KK105	GOLD WATCH, LEATHER BAND, CLAM	\$ 85.00	\$ 84.00	\$ 168.00

\*\*\* TOTALS \*\*\*

Freight	COD	Tax	Miscellaneous	Other	Gross	Net	Discount	Invoice Total
					\$ 4,990.00	\$ 4,840.20	-149.8000-	\$ 4,840.20