



Invoice

Corporate Office
2331 Tripaldi Way
Hayward CA 94545-5022
Phone 1-800-633-7153 Fax (510) 783 9748
email: info@westernstatedesign.com

Invoice Number: 0334243-IN
Invoice Date: 11/17/2015
Order Number: X100052
Customer Number: 02-0012345
Salesperson: WEB

Sold To:
Customer Name
17000 Marquardt Ave
Cerritos, CA **90703-1020**

Ship To:
Customer Name
17000 Marquardt Ave
Cerritos, CA 90703-1020

Confirm To:
First Last864-272-4000

Customer P.O.		Ship VIA		F.O.B.		Terms	
WSP TEST ORDER						NET 30 DAYS	
Item Number	Unit	Whse	Ordered	Shipped	Back Ordered	Price	Amount
9151-001-004	EACH	999	1.00	1.00	0.00	0.53	0.53
EASY CARDS .030' - RED/YELLOW							
WSP TEST ORDER PLEASE INVOICE							

Please visit www.westernstatedesign.com to order Parts and to view our complete Return and Warranty Policy. Returns must be made within 30 days of receiving your order and are subject to a 20% restocking fee.
Thank you for your business!

Net Invoice:	0.53
Freight:	0.00
Sales Tax:	0.05
Invoice Total:	0.58
Less Deposit:	0.00
Retention:	0.00
Invoice Balance:	0.58