



9323 Chesapeake Dr., Suite D
 San Diego, CA 92123
 Phone: 858/678-0030
 FAX: 858/300-2600

INVOICE

INVOICE No: 1027 Page 1

INVOICE DATE: 05-16-06
 CUSTOMER No: 124

Account No 124

BILL TO
 SIGNAL ELECTRONICS
 22307 OCEAN AVE.
 BUILDING 17
 TORRANCE, CA 90505
 U.S.A.

SHIP TO
 SIGNAL ELECTRONICS
 22307 OCEAN AVE.
 BUILDING 17
 TORRANCE, CA 90505
 UNITED STATES

SOLD TO
 SIGNAL ELECTRONICS
 22307 OCEAN AVE.
 BUILDING 17
 TORRANCE, CA 90505
 U.S.A.

OUR ORDER No		YOUR PO No		F.O.B		RESALE NUMBER		SERVICE CHARGE					
1026		KFLX-54321		SHIP POINT									
Rev	Rev Date	SHIP VIA		TERMS		DATE REQUIRED		SALES REPRESENTATIVE					
		BEST WAY		2%-10-NET-25PX		05-16-06		101					
ITEM	QTY SHIPPED	QTY BACK ORDERED	PRODUCT/DESCRIPTION			UNIT PRICE	DISC	NET PRICE	TAX	EXTENSION			
1	1.00	0.00	950-00#13 PERSONAL COMPUTER			2907.0000	0.00	2907.0000	T	2907.00			
<p>***** Terms of Payment ***** Invoice Amount of 2,907.00 is due on 06-25-2006. If paid by 06-10-2006, a 2% Terms Discount of \$58.14 may be applied, for a Discounted payment of \$2,848.86.</p>													
INVOICE SUB TOTAL		TERMS DISC		DISC%		VAT		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT	
2,907.00		58.14		0.00				0.00		0.00		\$2907.00	

