

INVOICE

COMPANY LOGO GOES HERE!
FORM TEMPLATE D

Invoice Number:	IVC01
Invoice Date:	4/15/2004
Due Date:	5/15/2004
Page:	1

Customer Number: HEARTLAN0001

Heartland Tower Systems

John Matthews
432 Stevens Street
Kansas City, MO 64108

ATTN: Accounts Payable

Remit Payment To:

Martin Information Services Inc.

3017 Medlin Drive
Arlington, TX 76015

Phone 817-468-5835

View Your Account / Place A Order <http://estore.misisv.com>

Purchase Order Id	TERMS	Salesperson ID	Shipping Method		
	Net 30	PAUL W.	GROUND		
Item Number	Description	Quantity	Bill Rate	Amount	
PHON-ATT-53WH	Cordless-Attractive 5352-White	3.00	\$189.95	\$569.85	

Thank You for Your Business

Subtotal:	\$569.85
Misc:	\$0.00
Tax:	\$39.90
Freight:	\$0.00
Discount:	\$0.00
Total:	\$609.75