



# Synergetic Data Systems Inc

2195 Talon Drive  
 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975

# INVOICE

Page	1
Date	05/24/99
Invoice	00002106

<i>Sold To</i>	<b>ATTN: MARTY D</b> <b>GREATER NEW YORK DOMES, INC.</b> <b>1001 AVE OF THE AMERICAS</b> <b>NEW YORK CITY NY 10012-4335</b>	<i>Ship To</i>	<b>GREATER NEW YORK DOMES, INC.</b> <b>1001 AVE OF THE AMERICAS</b> <b>NEW YORK CITY NY 10012-4335</b>
	Your customer code is GRE001		The total due is \$6759.67.

<i>Slspl 1</i>	<i>Slspl 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
PRT		05/24/99		00000003		12/21/99	000002

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
100 Electrical Package	03	PKG	4.0000	4.0000	475.6860	1902.74
150 Plumbing Package	03	PKG	1.0000	1.0000	1317.3840	1317.38
300 Interior Door	03	EA	7.0000	7.0000	20.7995	145.60
350 Entry Door	03	EA	5.0000	5.0000	526.1310	2630.66
450 Slide by Window 24" x 40"	03	EA	2.0000	2.0000	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

.00	6759.67	.00	.00	.00	6759.67
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<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>
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Customer Copy



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 530/672-9970 Fax: 672-9975

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<i>Sold To</i>	<b>ATTN: MARTY D</b> <b>GREATER NEW YORK DOMES, INC.</b> <b>1001 AVE OF THE AMERICAS</b> <b>NEW YORK CITY NY 10012-4335</b>	<i>Ship To</i>	<b>GREATER NEW YORK DOMES, INC.</b> <b>1001 AVE OF THE AMERICAS</b> <b>NEW YORK CITY NY 10012-4335</b>
	Your customer code is GRE001		The total due is \$6759.67.

<i>Slspl 1</i>	<i>Slspl 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
PRT		05/24/99		00000003		12/21/99	000002

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
100 Electrical Package	03	PKG	4.0000	4.0000	475.6860	1902.74
150 Plumbing Package	03	PKG	1.0000	1.0000	1317.3840	1317.38
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350 Entry Door	03	EA	5.0000	5.0000	526.1310	2630.66
450 Slide by Window 24" x 40"	03	EA	2.0000	2.0000	381.6450	763.29

Thank You for your order.

Subtotal : 6759.67

.00	6759.67	.00	.00	.00	6759.67
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<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>
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Accounting Copy



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# INVOICE

Page	1
Date	05/24/99
Invoice	00002107

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.</b> <b>98042 VENTURA BOULEVARD</b> <b>ENCINO CA 99999-9584</b>
	Your customer code is LOS001		The total due is \$7273.27.

<i>Sls1</i>	<i>Sls2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
GPD		06/23/99	06/03/99	00000004		12/21/99	000001

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
2/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
400 Interior Materials	03	PKG	3.0000	3.0000	1485.4950	4456.49
450 Slide by Window 24" x 40"	03	EA	3.0000	3.0000	381.6450	1144.94
460 Slide by Window 30" X 40"	03	EA	4.0000	4.0000	417.9600	1671.84

Thank You for your order.

Subtotal : 7273.27

7273.27	.00	.00	.00	.00	7273.27
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<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<i>Grand Total</i>
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Customer Copy



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# INVOICE

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Date	05/24/99
Invoice	00002107

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE          LOS ANGELES CONSTRUCTION CO.          98042 VENTURA BOULEVARD          ENCINO CA 99999-9584</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.          98042 VENTURA BOULEVARD          ENCINO CA 99999-9584</b>
	Your customer code is LOS001		The total due is \$7273.27.

<i>Sls1</i>	<i>Sls2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
GPD		06/23/99	06/03/99	00000004		12/21/99	000001

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
2/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
400 Interior Materials	03	PKG	3.0000	3.0000	1485.4950	4456.49
450 Slide by Window 24" x 40"	03	EA	3.0000	3.0000	381.6450	1144.94
460 Slide by Window 30" X 40"	03	EA	4.0000	4.0000	417.9600	1671.84

Thank You for your order.

Subtotal : 7273.27

7273.27	.00	.00	.00	.00	7273.27
---------	-----	-----	-----	-----	---------

<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<i>Grand Total</i>
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Accounting Copy



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 Latrobe CA 95682  
 530/672-9970 Fax: 672-9975

# INVOICE

Page	1
Date	05/24/99
Invoice	00002108

<i>Sold To</i>	<b>ATTN: RANDY SULIVAN          SUNSHINE HOMES, INC.          1000 OCEAN BOULEVARD          MIAMI FL 33333-4323</b>	<i>Ship To</i>	<b>SUNSHINE HOMES, INC.          1000 OCEAN BOULEVARD          MIAMI FL 33333-4323</b>
	<b>Your customer code is SUN001</b>		<b>The total due is \$4318.74.</b>

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
PRT		06/23/99	06/03/99	00000005		12/21/99	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
1/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
100 Electrical Package	03	PKG	3.0000	3.0000	475.6860	1427.06
150 Plumbing Package	03	PKG	2.0000	2.0000	1317.3840	2634.77
300 Interior Door	03	EA	5.0000	5.0000	51.3810	256.91

Thank You for your order.

Subtotal : 4318.74

.00	4318.74	.00	.00	.00	4318.74
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<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>
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# INVOICE

Page	1
Date	05/24/99
Invoice	00002108

<i>Sold To</i>	ATTN: RANDY SULIVAN SUNSHINE HOMES, INC. 1000 OCEAN BOULEVARD MIAMI FL 33333-4323	<i>Ship To</i>	SUNSHINE HOMES, INC. 1000 OCEAN BOULEVARD MIAMI FL 33333-4323
	Your customer code is SUN001		The total due is \$4318.74.

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
PRT		06/23/99	06/03/99	00000005		12/21/99	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
1/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
100 Electrical Package	03	PKG	3.0000	3.0000	475.6860	1427.06
150 Plumbing Package	03	PKG	2.0000	2.0000	1317.3840	2634.77
300 Interior Door	03	EA	5.0000	5.0000	51.3810	256.91

Thank You for your order.

Subtotal : 4318.74

.00	4318.74	.00	.00	.00	4318.74
-----	---------	-----	-----	-----	---------

<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>
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Page	1
Date	05/24/99
Invoice	00002109

<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
	Your customer code is CASHPS		The total due is \$1710.72.

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
		05/24/99		00000008		12/21/99	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
610 Standard Window 30" X 40"	03	EA	5.0000	5.0000	342.1440	1710.72

Thank You for your order.

Subtotal : 1710.72

.00	1710.72	.00	.00	.00	1710.72
<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>

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Invoice	00002109

<i>Sold To</i>	CASH SALES-DALLAS, TX	<i>Ship To</i>	CASH SALES-DALLAS, TX
	Your customer code is CASHPS		The total due is \$1710.72.

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
		05/24/99		00000008		12/21/99	

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
C.O.D.		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
610 Standard Window 30" X 40"	03	EA	5.0000	5.0000	342.1440	1710.72

Thank You for your order.

Subtotal : 1710.72

.00	1710.72	.00	.00	.00	1710.72
<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>

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# CREDIT MEMO

Page	1
Date	05/24/99
Invoice	24889107

Sold To	ATTN: ACCOUNTS PAYABLE ACE BUILDERS 1588 SE 31ST STREET PADUCAH KY 28655-7865	Ship To	ACE BUILDERS 1588 SE 31ST STREET PADUCAH KY 28655-7865
Your customer code is ACE001			

Sls1	Sls2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		06/23/99	06/03/99	00000009			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	03	PKG	3.0000	3.0000	324.6548	973.96

Thank You for your order.

Subtotal : 973.96

.00	973.96	.00	.00	.00	973.96
Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total

Customer Copy



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 Latrobe CA 95682  
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# CREDIT MEMO

Page	1
Date	05/24/99
Invoice	24889107

<b>Sold To</b>	<b>ATTN: ACCOUNTS PAYABLE</b> <b>ACE BUILDERS</b> <b>1588 SE 31ST STREET</b> <b>PADUCAH KY 28655-7865</b>	<b>Ship To</b>	<b>ACE BUILDERS</b> <b>1588 SE 31ST STREET</b> <b>PADUCAH KY 28655-7865</b>
Your customer code is ACE001			

Sls1	Sls2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		06/23/99	06/03/99	00000009			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
100 Electrical Package	03	PKG	3.0000	3.0000	324.6548	973.96

Thank You for your order.

**Subtotal : 973.96**

.00	973.96	.00	.00	.00	973.96
<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>

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# CREDIT MEMO

Page	1
Date	05/24/99
Invoice	24889108

<i>Sold To</i>	<b>ATTN: ACCOUNTS PAYABLE          LOS ANGELES CONSTRUCTION CO.          98042 VENTURA BOULEVARD          ENCINO CA 99999-9584</b>	<i>Ship To</i>	<b>LOS ANGELES CONSTRUCTION CO.          98042 VENTURA BOULEVARD          ENCINO CA 99999-9584</b>
Your customer code is LOS001			

<i>Slsp 1</i>	<i>Slsp 2</i>	<i>Due Date</i>	<i>Disc Due Date</i>	<i>Order No</i>	<i>Order Date</i>	<i>Ship Date</i>	<i>Ship No</i>
GPD		06/23/99	06/03/99	00000010			

<i>Terms Description</i>	<i>Customer PO No</i>	<i>Ship Via</i>
2/10,n/30		

<i>Item Information</i>	<i>Tx</i>	<i>U/M</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Unit Price</i>	<i>Extension</i>
650 Steel Supports	03	PKG	2.0000	2.0000	24107.3235	48214.65

Thank You for your order.

Subtotal : 48214.65

48214.65	.00	.00	.00	.00	48214.65
<i>Taxable</i>	<i>Non-Taxable</i>	<i>Freight</i>	<i>Sales Tax</i>	<i>Misc Charge</i>	<b>Grand Total</b>

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# CREDIT MEMO

Page	1
Date	05/24/99
Invoice	24889108

Sold To	ATTN: ACCOUNTS PAYABLE LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584	Ship To	LOS ANGELES CONSTRUCTION CO. 98042 VENTURA BOULEVARD ENCINO CA 99999-9584
Your customer code is LOS001			

Slsp 1	Slsp 2	Due Date	Disc Due Date	Order No	Order Date	Ship Date	Ship No
GPD		06/23/99	06/03/99	00000010			

Terms Description	Customer PO No	Ship Via
2/10,n/30		

Item Information	Tx	U/M	Ordered	Shipped	Unit Price	Extension
650 Steel Supports	03	PKG	2.0000	2.0000	24107.3235	48214.65

Thank You for your order.

Subtotal : 48214.65

48214.65	.00	.00	.00	.00	48214.65
Taxable	Non-Taxable	Freight	Sales Tax	Misc Charge	Grand Total

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