

Reckert New  
 215 Depot Court  
 Leesburg, VA 20175

# INVOICE

INVOICE NUMBER:  
 010744

INVOICE DATE:  
 Jul 27, 2001

Voice: 703-777-4374  
 Fax: 703-777-8266

PAGE:  
 1

**SOLD TO:**  
 Timothy Ridley  
 9011 Georgetown Pike  
 Great Falls, VA 22066-2724

**SHIP TO:**  
 01-002

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Timothy Ridley		Upon Receipt	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
			7/27/01

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
		Drive way installation			7,800.00

CHECK NO.: *paid in full*  
*Thank you*  
*Reckert Enterprises*

SUBTOTAL	7,800.00
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	7,800.00
PAYMENT RECEIVED	
<b>TOTAL</b>	<b>7,800.00</b>