



Statement

Invoice Number: 2007-37
 Purchase Order:
 Invoice Date: 2007-01-17
 Terms: COD
 Due Date: 2006-11-04

Bill To	Ship To
DD Furniture Inc 567455 9 IBM Path Santa Fe, NY 57175 USA	DD Furniture Inc 567455 9 IBM Path Santa Fe, NY 57175 USA

#	Qty.	Product	Unit Price	Ext. Price
1	1	Cisco Router 12816	\$450,000.00	\$450,000.00
2	1	Kodak CX7220 Digital Camera	\$89.95	\$89.95

Statement Totals

Currency: US Dollars

Subtotal:	\$450,089.95
Special Promotion (10%):	\$-45,009.00
GST (7%):	\$28,355.67
Ontario PST (8%):	\$32,406.48
Total:	\$465,843.11

Payments Credited

Date	Payment ID	Amount	Payment Type	Customer Reference
2007-01-16	PID-81	\$265,843.11		
2007-01-16	PID-80	\$200,000.00		P2007-007
Balance Due		\$0.00		