

# INVOICE

NXTEC SALES GROUP INC.  
 Branch: 100 CORPORATE OFFICES  
 P.O. BOX 7185  
 MACON, GA 31209-7185



INVOICE	
1039228	
Invoice Date	Page
3/26/2012 11:36:44	1 of 1
ORDER NUMBER	
2221235	

**\*\*DIRECT SHIPMENT\*\***

478-994-8736

**Bill To:**

SOMERVILLE DPW  
 ATTN: ACCOUNTS PAYABLE  
 1 FRANNY RD  
 SOMERVILLE, MA 02143  
 USA

**Ship To:**

SOMERVILLE HIGH SCHOOL  
 ATTN: MIKE BOWLER  
 81 HIGHLAND AVE  
 SOMERVILLE, MA 02145

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17944

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
MIKE BOWLER		NET 30	4/25/2012	4/25/2012	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
3/23/2012 09:43:15	4428926	0267 NSG		FDESK		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
18.0000	18.0000	0.0000	135-BW118B	EA	18.9500	341.10
			BARBWIRE CHRМ FRM BLUDIAMOND	1.0		
			MIRR			

Carrier: UPS GROUND

Tracking #: 1ZA1364X0301051704

Total Lines: 1

**SUB-TOTAL:** 341.10  
**TAX:** 0.00  
**SHIP:** 0.00  
**AMOUNT DUE:** 341.10

*George M. Sanders*  
 APPROVED DEPT. OF PUBLIC WORKS

DATE 4-13-12

ORIGINAL