Forestry Suppliers, Inc.

www.forestry-supplie

YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

INVOICE

TERMS FOR PAYMENT OF OPEN-ACCOUNT-CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.

FEDERAL I.D. NO. 64-0321411

MS VENDOR LICENSE NO. 20031

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

Reset Form

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
		08/30/2006			08/30/2006

SOLD TO

Customer First Name Customer Last Name
Company Name
Address 1
Address 2
City ST

SHIP TO

Customer First Name Customer Last Name
Company Name
Address 1
Address 2
City ST

SHIPPED VIA

DATE SHIPPED 08/30/2006

SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00
			0				$0.00

TAXABLE TOTAL	TAX RATE	TAX DIST.	TAX AMOUNT		SHIPPING CHGS.	MERCHANDISE TOTAL	PAYMENT RECEIVED WITH ORDER	INVOICE TOTAL
$0.00	0.00%	ST	$0.00			$0.00		$0.00

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at **Forestry Suppliers, Inc.** It is not necessary to reorder.

DIRECT denotes items being shipped under separate cover direct from the manufacturer.

PLEASE PAY THIS AMOUNT-

SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

0.00