



INVOICE

FILE COPY

9000 Conservation Way
 Fort Wayne, IN 46809
 (260) 478-5667 Fax (260) 479-3278

INVOICE NO. :	1027664
INVOICE DATE :	11-19-04
CUSTOMER NO. :	132001

**B
I
L
L
T
O**

DJ HEATING
 PO BOX 700
 1409 RTE 9 W
 MARLBORO, NY 12542
 USA

**S
H
I
P
T
O**

DJ HEATING
 PO BOX 700
 1409 RTE 9 W
 MARLBORO, NY 12542
 USA

OUR ORDER NO. 373305		YOUR P.O. NO. GARDNER.TOWN.HALL		F.O.B ADD		RESALE NUMBER		CUSTOMER SERVICE REP DEENAG		
ORDER DATE 11-08-04		SHIP VIA Yellow FRT		TERMS 2%/10thPROX/EOM		SHIP DATE 11-19-04		SALES REPRESENTATIVE 073		
ORDERED	QUANTITY SHIPPED	BACK ORD	PRODUCT / DESCRIPTION			UNIT PRICE	UOM	EXTENDED PRICE	DISC	NET PRICE
1	1.00	0.00	P056D10NASSB				EA		0	
1	1.00	0.00	P056D-230/60/1R				EA		0	
1	1.00	0.00	UK1861				EA		0	
1	1.00	0.00	WP1P5C-6				EA		0	
1	1.00	0.00	WARRANTY-1YR PART-5YR COMPRESS				EA		0	
1	1.00	0.00	TA32U02				EA		0	
1	1.00	0.00	T'STAT-UT-AT/SX-RES/COMM-ZONE				EA		0	
1	1.00	0.00	FC2-FPT				EA		0	
1	1.00	0.00	FC ASSY 2 PUMP 1FPT				EA		0	
1	1.00	0.00	CK4L				EA		0	
1	1.00	0.00	CONNECTOR KIT 1MPT ELBOW				EA		0	
INVOICE NO. :		1027664		COMMENTS PLEASE PAY USING ENCLOSED ENVELOPE				SALE AMOUNT		
CUSTOMER NO.:		132001						AMOUNT ENCLOSED \$ _____		GST / HST
<small>All Sales are subject to the WaterFurnace "Terms & Conditions" which are available at www.waterfurnace.com/terms.</small>				TERMS 2%/10thPROX/EOM				FREIGHT		
								SALES TAX		
								TOTAL		