

INVOICE



P.O. Box 60970
 Charlotte, NC 28260-0970
 Voice (540) 985-9355
 FAX (540) 342-8250

DATE	INVOICE #
4/30/2013	2925223

BILL TO
IQGURRGNIP G 345 GCU UVTGGV CP VQY P, VA 6789:

P.O. NO.	TERMS	DUE DATE
PO55N276	2% 10, 1% 20 NET30	05/31/13

ITEM	QUANTITY	RATE	DESCRIPTION	AMOUNT
Transmissions	440	1.05	O GODGT'EQFG% EQFG23	462.00
Transmissions	43	1.05	O GODGT'EQFG% EQFG24	45.15

Total		\$507.15
Payments/Credits		\$0.00
Balance Due		\$507.15

JOE'S PIPELINE**CODE01****Ticket Type Statistics A**

3HRS:	CNCL:	CRCT:	DSGN:	EMER:	NSHW:	MEET:	NORM:	RMRK:	RSND:	SPCL:	UPDT:	TOTAL:
0	0	1	0	2	0	0	227	0	0	0	6	236

Ticket Type Statistics B

3HRS:	CNCL:	CRCT:	DSGN:	EMER:	NSHW:	MEET:	NORM:	RMRK:	RSND:	SPCL:	UPDT:	TOTAL:
1	1	5	0	3	0	0	168	0	0	0	26	204

Ticket Type Statistics Total

3HRS:	CNCL:	CRCT:	DSGN:	EMER:	NSHW:	MEET:	NORM:	RMRK:	RSND:	SPCL:	UPDT:	TOTAL:
1	1	6	0	5	0	0	395	0	0	0	32	440

JOE'S PIPELINE**CODE02****Ticket Type Statistics A**

3HRS:	CNCL:	CRCT:	DSGN:	EMER:	NSHW:	MEET:	NORM:	RMRK:	RSND:	SPCL:	UPDT:	TOTAL:
0	0	0	0	1	0	0	25	0	0	0	1	27

Ticket Type Statistics B

3HRS:	CNCL:	CRCT:	DSGN:	EMER:	NSHW:	MEET:	NORM:	RMRK:	RSND:	SPCL:	UPDT:	TOTAL:
0	0	0	0	0	0	0	16	0	0	0	0	16

Ticket Type Statistics Total

3HRS:	CNCL:	CRCT:	DSGN:	EMER:	NSHW:	MEET:	NORM:	RMRK:	RSND:	SPCL:	UPDT:	TOTAL:
0	0	0	0	1	0	0	41	0	0	0	1	43

Total Invoice**\$507.15**