



INVOICE

System i Division  
 2455 Meadowbrook Pkwy NW  
 Duluth, GA 30096  
 Tel: 800.603.6768 Fax: 770.814.7011

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|--|
| <b>Ship to:</b>  |
| JULIAN LANDSCAPES<br>123 RESORT WAY<br>SUITE 600<br>SEA ISLAND, GA 48625 |

|                 |
|-----------------|
| <b>Bill to:</b> |
| SAME            |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| JULIAN              | VERBAL                 | NET 30               |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| LAUREN              | UPS                    | AUG 1                | AUG 7           |

| Quantity | Item   | Description        | Unit Price | Amount |
|----------|--------|--------------------|------------|--------|
| 15       | RT0152 | RED TIP - 6 GAL    | 54.99      | 824.85 |
| 6        | TO0059 | TEA OLIVE - 3 GAL  | 24.00      | 144.00 |
| 100      | VL0542 | VAR LARIOPE - PINT | 2.50       | 250.00 |
| 12       | CL0040 | CLEYERA - 3 GAL    | 14.99      | 179.88 |
| 2        | CL0045 | CLEYERA - 5 GAL    | 24.99      | 49.98  |
| 1        | TR0030 | TRIAMIN            | 4.99       | 4.99   |
| 10       | RTF040 | RED/GREEN TRIAD    | .99        | 9.99   |
| 100      | DS0070 | DELTA COMP         | .39        | 39.00  |
| 1        | RED040 | RED DROOPS         | 18.99      | 18.99  |
| 1        | CL0060 | CLEYERA - 10 GAL   | 39.99      | 39.99  |
| 10       | FR0010 | FREDINGA LARIOPE   | 14.99      | 149.99 |
| 2        | THO040 | THORPE - BLUE      | 14.99      | 29.98  |
| 1        | JK0001 | JACKSON RED TIP    | 13.95      | 13.95  |
| 2        | JK0002 | JACKSON RED TIP/BL | 16.95      | 33.90  |
| 10       | FT0004 | FOOT BRIG/GT       | 8.50       | 85.00  |
| 2        | CL0080 | CLEYERA - 30 GAL   | 14.99      | 29.98  |

|                             |                |
|-----------------------------|----------------|
| Subtotal                    | 1904.47        |
| Sales Tax                   | 0.00           |
| <b>Total Invoice Amount</b> | <b>1904.47</b> |
| Payment/Credit Applied      |                |
|                             | <b>1904.47</b> |

This invoice is subject to the terms and conditions as set forth on the reverse side hereof. All deductions and/or billbacks must be presented within 3 months from the date of the invoice with the correct supporting documents.