

INVOICE

Invoice Number: 107

Invoice Date: Jun 16, 2010

Voice: (763) 381-5621 Fax: (763) 381-5698

Bill To:

Service Concepts PO Box 24517 Indianapolis, IN 46224

Ship to:

Holliday Farms 22737 Prairie Road Prairie Home, MO 65068

	Customer ID	Customer PO	Payment Terms		
-	01-505	4690	Net 30 Days		
	Sales Rep ID	Shipping Method	Ship Date	Due Date	
	E10	Hand Deliver	6/16/10	7/16/10	

Quantity	Item	Description	Unit Price	Amount
70.00		PL-FSWB-ES-090-015-120 AgriShift Full	58.300	4,081.00
		Spectrum White to Blue, Edison base,		
2.00		120VAC	60,000	200.70
3.00		PL-FSWB-ES-090-015-120 AgriShift Full Spectrum White to Blue, Edison base,	69.900	209.70
		120VAC		
1.00		Sample Discount	209.700	-209.70
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		Brian and Zdenko delivered and installed at		
		MO job site 6/16/10.		
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Check/Credit Memo No: 9530		Subtotal		4,081.00
		Sales Tax		•
		Freight		
		Total Invoice Amount		4,081.00
		Payment/Credit Applied		4,081.00
		TOTAL		0.00