



Sale Invoice
Sample Fair & Rodeo
 Monday, November 07, 2005

Invoice: 1001

Sale Order (lot)	Entry Number	Tag ID	Division	Division Number
1	8800	218	Market Steers	102

Seller Name: John Doe

Exhibitor Name: John Doe

Sale Weight (units): 1154

Unit Price: \$12.50

Total Amount of Sale: \$14,425.00

Floor Amount (Market Value)	
Price:	\$0.78
Weight:	1154
Total:	\$900.12
<input type="checkbox"/> Floor this amount:	
Adjustments:	\$5.00
Net Sale:	\$14,430.00
Net Sale if Floored:	\$13,529.88

Destination: East Texas Meat Processors - East Texas Meat Processors: cut and wrap

<u>Buyer ID</u>	<u>Buyer/Contact</u>	<u>Amount</u>	<u>Add-on?</u>
156	AJ's Place - AJ's Place	\$7,500.00	<input type="checkbox"/>
824	Wells Fargo Bank - Wells Fargo Bank	\$6,925.00	<input type="checkbox"/>
964	ABC Automotive - Jimmy Smith	\$50.00	<input checked="" type="checkbox"/>
		\$14,475.00	

Please circle the appropriate option:

THIS IS A SAMPLE. CHANGE THIS TEXT BY SELECTING TOOLS, THEN OPTIONS, THEN CLICKING THE REPORTS TAB.

1) I will take home what I have purchased

2) I want my purchase processed at:

3) I will donate this purchase back to the seller.

4) I will donate this purchase to:

5) I will take the floor amount as a credit to my bill, giving up my ownership of the purchase.

Thank you for your support!!!