

AG Services, Inc.

Sales Invoice SI-1

This invoice is a valid receipt for this purchase

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
				AG Services Dock	Due on receipt

Customer's Check # _____ Resellers tax ID# _____

If the customer is buying the item to give away free to their customers, OR IF THE CUSTOMER CAN NOT GIVE YOU A RESELLERS TAX ID# Then we need to charge the customer state sales tax

AG Services, Inc.
225 North Arlington Heights Road, Suite 200
Elk Grove Village, IL 60007
Phone 847.437.6377 Fax 847.437.5969

Invoice # _____ IBD Name _____

Transaction Date: ____/____/____

Bill To:

Ship To:

Contact:		Contact:	
Company Name:		Company Name:	
Address:		Address:	
City:		City:	
State:		State:	
Zip code:		Zip code:	
Phone:		Phone:	
Fax:		Fax:	
E-mail Address:		E-mail Address:	
Web-Site:		Web-Site:	

Retail Sales - Pricing Structure for individual displays at local retail locations

Type of Sales Transaction	Price of each Sales Item	Quantity of each Purchased	Total Sales amount for this transaction
100 Pin Counter Top Display	\$100.00		
50 Pin Counter Top Display	\$50.00		
50 Pin Inventory Replenishment Bag	\$47.50		
		Sub-total =	
		State Sales Tax @ 8.25% =	
		Shipping & Handling =	\$5.00
		Shipping Charges =	
		Total Sale =	

Please make check payable to : **AG Services, Inc.**

If you have any questions concerning this invoice or our company, please contact
Darin Jaske @ E-mail Address: darinj@ag-global-development.com
Phone: 847-437-6377 Fax: 847-437-5969

If you would like to learn more about this effort or about the Salvation Army Disaster Relief Fund,
You can either go to our Web-Site @ www.wear-the-flag.com, or directly to
The Salvation Army's Web-Site @ www.salvationarmy-usaeast.org/disaster

THANK YOU FOR SHOWING YOUR SUPPORT!