



CCS Software  
 PO Box 485  
 Coleman, Texas 76834  
 Telephone: 325/625-5419  
 Fax: 325/625-3774

# INVOICE

Page No.:1  
 Invoice No.:6  
 Invoice Date:9/17/2003  
 Due Date:

Sold To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:2/11/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
24.00	24.00	Paychecks	Payroll sales	1.00	0.00	24.00
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50

Thank you.  
 We appreciate your business

Sub-Total 58.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 4.83
			Payment Reference	Invoice Total 63.33



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# INVOICE

Page No.:2  
 Invoice No.:7  
 Invoice Date:9/17/2003  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:2/14/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
21.00	21.00	Paychecks	Payroll sales	1.00	0.00	21.00
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00

Thank you.  
 We appreciate your business

Sub-Total 55.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 4.58
			Payment Reference	Invoice Total 60.08



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# INVOICE

Page No.:3  
 Invoice No.:8  
 Invoice Date:9/17/2003  
 Due Date:

Sold To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state02020-2222

Ship To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:2/21/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
22.00	22.00	Paychecks	Payroll sales	1.00	0.00	22.00
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00

Thank you.  
 We appreciate your business

Sub-Total 56.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 4.66
			Payment Reference	Invoice Total 61.16



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# INVOICE

Page No.:4  
 Invoice No.:9  
 Invoice Date:9/17/2003  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:2/25/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50
3.00	3.00	Paychecks	Payroll sales	1.00	0.00	3.00

Thank you.  
 We appreciate your business

Sub-Total 37.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 3.09
			Payment Reference	Invoice Total 40.59



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# INVOICE

Page No.:5  
 Invoice No.:10  
 Invoice Date:9/17/2003  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:3/16/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
1.00	1.00	Paychecks	Payroll sales	1.00	0.00	1.00

Thank you.  
 We appreciate your business

Sub-Total 35.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 2.93
			Payment Reference	Invoice Total 38.43



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# INVOICE

Page No.:6  
 Invoice No.:11  
 Invoice Date:9/17/2003  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:3/11/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
23.00	23.00	Paychecks	Payroll sales	1.00	0.00	23.00
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50

Thank you.  
 We appreciate your business

Sub-Total 57.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 4.74
			Payment Reference	Invoice Total 62.24



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# INVOICE

Page No.:7  
 Invoice No.:12  
 Invoice Date:9/17/2003  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 9/17/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:3/18/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
38.00	38.00	Employees	Amount per Emp	0.25	0.00	9.50
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
23.00	23.00	Paychecks	Payroll sales	1.00	0.00	23.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00

Thank you.  
 We appreciate your business

Sub-Total 57.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 4.74
			Payment Reference	Invoice Total 62.24



**CCS Software**  
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# INVOICE

Page No.:8  
 Invoice No.:292  
 Invoice Date:11/23/2002  
 Due Date:

**Sold To:**  
 LH - ART LANDING  
 ADDRESS  
 CITY, STATE30303-0303

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city,state 02020-2222

Ship Date: 11/23/2002	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:1/7/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
70.00	70.00	Employees	Amount per Emp	0.25	0.00	17.50
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
49.00	49.00	Paychecks	Payroll sales	1.00	0.00	49.00

Thank you.  
 We appreciate your business

Sub-Total 91.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 7.55
			Payment Reference	Invoice Total 99.05



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# INVOICE

Page No.:9  
 Invoice No.:293  
 Invoice Date:11/23/2002  
 Due Date:

Sold To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state02020-2222

Ship To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 11/23/2002	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:1/14/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
49.00	49.00	Paychecks	Payroll sales	1.00	0.00	49.00
71.00	71.00	Employees	Amount per Emp	0.25	0.00	17.75
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00

Thank you.  
 We appreciate your business

Sub-Total 91.75	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 7.57
			Payment Reference	Invoice Total 99.32



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# INVOICE

Page No.:10  
 Invoice No.:294  
 Invoice Date:11/23/2002  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 11/23/2002	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:1/21/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
49.00	49.00	Paychecks	Payroll sales	1.00	0.00	49.00
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
71.00	71.00	Employees	Amount per Emp	0.25	0.00	17.75

Thank you.  
 We appreciate your business

Sub-Total 91.75	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 7.57
			Payment Reference	Invoice Total 99.32



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# INVOICE

Page No.:11  
 Invoice No.:295  
 Invoice Date:11/23/2002  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 11/23/2002	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:1/28/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
71.00	71.00	Employees	Amount per Emp	0.25	0.00	17.75
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
48.00	48.00	Paychecks	Payroll sales	1.00	0.00	48.00

Thank you.  
 We appreciate your business

Sub-Total 90.75	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 7.49
			Payment Reference	Invoice Total 98.24



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# INVOICE

Page No.:12  
 Invoice No.:296  
 Invoice Date:11/23/2002  
 Due Date:

**Sold To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

**Ship To:**  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 11/23/2002	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:2/4/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
46.00	46.00	Paychecks	Payroll sales	1.00	0.00	46.00
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
71.00	71.00	Employees	Amount per Emp	0.25	0.00	17.75
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00

Thank you.  
 We appreciate your business

Sub-Total 88.75	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 7.32
			Payment Reference	Invoice Total 96.07



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# INVOICE

Page No.:13  
 Invoice No.:346  
 Invoice Date:3/3/2003  
 Due Date:

Sold To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship To:  
 The XYZ Company  
 Address 1  
 Address 2  
 city, state 02020-2222

Ship Date: 3/3/2003	PO No:	Division:	Terms:
	Account No: 10	Salesperson:	Reference: PE:2/18/2001

Qty Ordered	Qty Shipped	Item	Description	Unit Cost	Discount	Line Total
0.00	0.00	Hourly	Hourly Rate	35.00	0.00	0.00
78.00	78.00	Employees	Amount per Emp	0.25	0.00	19.50
1.00	1.00	Flat Rate	Base rate	25.00	0.00	25.00
0.00	0.00	Changes	Amount per Cha	2.00	0.00	0.00
70.00	70.00	Paychecks	Payroll sales	1.00	0.00	70.00

Thank you.  
 We appreciate your business

Sub-Total 114.50	Freight 0.00	Misc. charges 0.00	Payments 0.00	Taxes 9.45
			Payment Reference	Invoice Total 123.95