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Tel: 800-846-2000 Fax: 605-232-2718

252

NEBRASKA DEPT OF RESOURCES -PO BOX 94676 LINCOLN NE 68509

Invoice Date 04/13/05	Client ID 3419339		
Invoice Number	TOTAL		
1089087	\$ 372.00 USD		

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1089087

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Ship Via

LOWEST COST SERVICE

Client ID

3419339

Gateway Order #

91087815

**Order Date** 

04/08/05

INVOICE

Qty – Item # / Desc	cription	· :	System Serial #	Unit Price	Amount
2 6618858 FinePix	E500 4.1MP 3.2X Opt	Shipped ical Zoom		186.00	372.00
Shipped Items Sub-Total Tax Tax @ 8.750	able Amount	.00	29061013	3.532100:	372.00
Payment Term		USBA Shr	3/6 200	29044007.	532100=372.0°
Net 30	Please remit payment this invoice within 30 days will be cons	291	685		372.00
	Correct FEIN is 46-0 withholding. Gatewa sales/use tax on its Warranty providers i obligated to do so for remitting applic to the appropriate sadditional sales/use the California Electinformation, and rec	sales or n those st In other able sales tate. Ple tax information was to the sales of the sales	as agent for a ates where it states, you an tax on mercha ase visit Gate mation and for e recycling fe	Brd Party is legally re responsible andise direct way.com for information ee, rebate	e ly on

TOTAL **Purchase Sub-Total** Sales Tax Freight & Handling Continued \$

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Ofv.	Ttem#	Desci	rinti	on

Canada.

The amounts shown on this document reflect U.S. Dollars

**TOTAL** Freight & Handling Sales Tax. Purchase Sub-Total 372.00 .00 \$ .00 372.00 8.750 Tax @