

Haute Stick Lacrosse

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Invoice 00000200
Date 6/1/98

Bill To: Kandy Andersen
 Athletic Balance
 261 South Ave
 Westfield, NJ 07090

Ship To: Kandy Andersen
 Athletic Balance
 261 South Ave
 Westfield, NJ 07090

Phone: 908-232-1919 Fax:

SALESPERSON	CUST. PO	SHIP VIA	COL	PRE-PAY	SHIP DATE	TERMS	PG.
Kurt Holmgren	Sample	UPS Ground				Net 30	1
Qty.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	Total
1	CL-OS-BK-EYB	The Lid, Black Emb. Y&B Logo		\$9.75	Piece		\$9.75
1	CL-OS-NV-EYB	The Lid, Navy Emb. Y&B Logo		\$9.75	Piece		\$9.75
1	CC-OS-KB-EYB	Disco Derby, Khaki/Bk Y&B Logo		\$9.75	Piece		\$9.75
1	CC-OS-WT-EYB	Disco Derby, OffWhite Y&B Logo		\$9.75	Piece		\$9.75
1	CC-OS-NV-EYB	Disco Derby, Navy Y&B Logo		\$9.75	Piece		\$9.75
1	ZB-AP-BK-EOV	Anna Pack, Black, Emb. E-Oval		\$21.75	Piece		\$21.75
1	ZB-AP-NV-EOV	Anna Pack, Navy, E-Oval		\$21.75	Piece		\$21.75
1	ZB-AP-FG-EOV	Anna Pack, Forest Green, E-Ovl		\$21.75	Piece		\$21.75
1	CC-OS-KH-EYB	Disco Derby, Khaki Y&B Logo		\$9.75	Piece		\$9.75
1	CC-BK/SB-EHL	Cap, Black/Sky, Hopkins Emb		\$9.75	Piece		\$9.75
1	ZB-CB-BK-EOV	Camp Bag, Black, Embroid		\$35.75	Piece		\$35.75
1	ZB-R40-BK-EOV	Rectangular Cargo Long, Bk, EO		\$29.50	1		\$29.50
1	TR-LG-WT-RS	T-Reg. LG White Radiant Stick		\$8.50	1		\$8.50
1	TR-LG-WT-CR	T-Reg. LG White Crest		\$8.50	1		\$8.50
1	TR-LG-WT-GT	T-Reg. LG, WT, Gear & Test Tube		\$8.50	Piece		\$8.50
1	TR-LG-WT-PS	T-Reg. LG, Wt, Pollock Sq.		\$8.50	Piece		\$8.50
1	TR-LG-WT-BO	T-Reg. LG, WH, Black Oval		\$8.50	Piece		\$8.50
3	ZO-NF-OS-GD	NiteFlite Ball 2		\$5.00	Piece		\$15.00
1	ZB-SB-OS-RK	Silhouette Bag, Red/Black		\$35.50	Piece		\$35.50
1	ZB-SS-OS-RK	Stick Sheath, Red/Black		\$11.50	Piece		\$11.50
1	ZS-SM-AL-MT	SM2-C Shaft, Attack, Metal		\$21.50	Piece		\$21.50
1	PC-01-GY-AA	Pull-Classic, Gy, Air Attack,		\$25.50	Piece		\$25.50
1	PC-01-NB-AA	Pull-Classic, Nb, Air Attack,		\$25.50	Piece		\$25.50
Samples for evaluation: No shipping charge if all items kept.					Sale Amount		\$375.75
					Freight		\$0.00
					Sales Tax		\$0.00
					Total Amount		\$375.75
					Pre-Paid		\$0.00
Fax:[PO___] R D F Mail/Fax:[1] R D F R ___\$___ Rep-Call:[9] R D HS/R-Call:[23] R D Dealer Pay Date___C#___ RPD___C#___ File:					BALANCE DUE		\$375.75