

INVOICE



MYLEE SYSTEMS COMPANY
 -- 433 Sovereign Ct. --
 Manchester, MO 63011

* I-N-V-O-I-C-E ***

DATE	NUMBER	PAGE
07/15/98	101	1

SOLD TO ABC CONSTRUCTION CO.
 2457 HWY. 53 NORTH
 P.O. Box 31
 EUREKA MO 63022

SHIP TO DANIEL, JACK & MARY
 145 HWY "O"
 PACIFIC MEADOWS SUB.
 PACIFIC MO 63016

CONTACT: JACK
 (314) 285-9999 1

ACCOUNT #	P.O. #	ORDER DATE	TERMS	SHIP VIA	Sales	Counter
150		07/01/98	NET 30 DAYS	Deliver	GG	GG

ORD	SHP	BKO	Description		\$ Each	Extn.
** KITCHEN	1	1	KIC K129PB	PB CLNG SATIN-ETCHED/CLEAR	13.65	13.65
	1	1	INT M120B	24in FLOUR. UNDER CABINET	14.30	14.30
** MASTER BEDROOM	1	1	CAS 161111D	LADY DELTA, Snow Wh Mtr. 3	349.05	349.05
	1	1	CAS B573	Snow Wh, Lady Delta Excl 16		
	1	1	CAS PS1112X	12in Snow Wh Pole	20.15	20.15
** MASTER BATH	1	1	GRM 5040-5-02	5LT VANITY FIXTURE -PB	65.65	65.65
	5	5	GRM 2702	2.25 PRISMATIC RIBBED SHA	7.15	35.75
	1	1	NUT QT100FL	FAN/FLOUR/NiteLT-100CFM CE	149.50	149.50
** PATIO	1	1	INT 7426-11	OUTDOOR WALL BRACKET-AB	12.68	12.68
** FRONT ENTRANCE	1	1	KIC K7388PB	PB CEILING / SATIN-ETCH GL	91.65	91.65
**** Bulbs & Misc **	1	1	SAT S6042	60W A19 Med 120V CI	0.41	0.41
	5	5	SAT S6043	75W A19 Med 120V CI	0.41	2.05
	1	1	SYL 10390	60A/Y/RP-120V	4.70	4.70
	1	1	SYL 22078	F20T12/CW/30	12.76	12.76
	3	3	SAT S6042	60W A19 Med 120V CI	0.41	1.23
07/01/98-PAID --VISA--						-73.61

.....
 Largest Lighting Selection in Area

 Thank You for Your Business

SUB-TOTAL	773.53
Tax	50.08
---Total---	823.61
Deposit PAID	-73.61
TOTAL----->	750.00

Bldr. Allowance 750.00

Received By: _____

Invoices show lighting allowances and overage paid.