

Images SI Inc.
39 Seneca Loop
Staten Island, NY 10314

Voice: 718.698.8305
Fax: 718.982.6145

<http://www.imagesco.com>

Invoice

Invoice Number:
6509

Invoice Date:
Oct 3, 2003

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Sold To:
Ken Camarata
Gould Hall 208J Box 355720
University of Washington
Seattle, WA 98195

Customer ID	Customer PO	Payment Terms	
206-543-1604		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		10/3/03

Quantity	Item	Description	Unit Price	Extension
4.00	FLX-01	Bend Sensor Nom. Res.10K	10.00	40.00

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Ship to:

Subtotal	40.00
Sales Tax	
Shipping & Handling	8.50
Total Invoice Amount	48.50
Payment Received	48.50
TOTAL	0.00