

RECEIPT

PROVANTAGE.COM

Online PC Products SuperStore

Invoice # Invoice Date
1961650 Wednesday, March 31, 2004

Purchase Order # Order # Customer #
None 1891505 891000

Customer:

ELLEN DO
UNIVERSITY OF WASHINGTON
GOULD RM 208, 3949 15TH AVE NE
SEATTLE WA 98195

Payment Method: Visa (...1050)

Shipping Method Ground Delivery

Shipped	Code	Description	Each	Total
1	BRTS00A	DR400 Drum Unit for HL-1240/1250/1270N DCP-1200 MFC-8300/8600/8700	99.71	99.71

Shipping & Handling: 10.95

(US\$) Total: 110.66

PAID IN FULL WITH CREDIT CARD

PROVANTAGE Corporation

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Email: Accounting@provantage.com Fax: 330-494-5260 Business Office: 330-494-3781