



Professional Data Systems, Inc
 664 SE Bayberry Lane, Suite 105
 Lee's Summit, MO 64063
 Phone: (816) 554-3010
 Fax: (816) 554-3130
 www.pdsi.com

Invoice Reprint

Invoice Date	Invoice No
01/17/2014	2911
Time	Order No
2:38 PM	5639
Acct No	Page
A1CAN01	1

Sold To	Ship To
A 1 CANMAN FLORAL 7497 BRIAN CANYON BUFFALO, AR 98765 USA	A 1 CANMAN FLORAL 7497 BRIAN CANYON BUFFALO, AR 98765 USA

Contact	Phone	Terms Code	Customer P.O.	SlsID
TOM PAYNE	(504)987-9755	2%10 NET30	69584	mel

Special Instructions	Ship Via	Tax Exempt No	SlsRep
	Customer Pickup	RETAIL	JJ

P/L	Item Number	Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Sell Price	Ext Price	T
LL	CALLA LILY	CALLA LILY	100	0	100	8.27	827.00	N
	Vty: RUST	RUST	50					
	Vty: WHITE	WHITE	50					
RS	4 EVER YOUNG	4 EVER YOUNG	300	0	300	1.69	507.00	N
	Vty: KON	WHITE WITH RED TIPS	100					
	Vty: NOVELTY	NOVELTY	100					
	Vty: PEACH	PEACH	100					
RS	ROSE	ROSE	100	0	100	0.88	88.00	N
	Vty: NOVELTY	NOVELTY	100					
CUT	LATHYRUS PREM WHT	Lathyrus Premium White / aai01	50	0	50	1.08	54.00	N
	Vty: BABY PINK	BABY PINK	25					
	Vty: BLUE	BLUE	25					
SYN	VASE3065VASQBLGLC1	VASE, SQUARE 5x5"x5" (6) BLUE"	5	0	5	7.48	37.40	N
WED	AISLEAIRULA125	AISLE RUNNER FRENCH LACE 125'	2	0	2	21.02	42.04	N

**THANK YOU FOR YOUR PURCHASE
 OUR NEW HOURS ARE 7:00AM TO 5:30PM**

Non-Tax Total:	1555.44	Sub Total:	1555.44
Taxable Total:	0.00	Misc Charges:	0.00
		Discount:	0.00
		Tax:	0.00
		Freight:	0.00
		Invoice Total:	1555.44

X

Received By _____
 Thank You