

Invoice Date	Customer Code	Customer Name	ARJ Part #	Customer Part #	Part Description	Unit	Term	Start Date	Price
		DHBNAM							
DHIDAT	DHBCS#	DHBNAM	DIPART	AVCPT#	DIDESC	DIUNIT			
8/31/06	32545 BCRLISL1	CREATIVE ENGINEERED POLYMER	A603S10	88523	CARRIAGE INSERT	EA			29,443.80
9/5/06	32586 BCRLISL1	CREATIVE ENGINEERED POLYMER	A603S10	88523	CARRIAGE INSERT	EA			
9/8/06	32679 BCRLISL1	CREATIVE ENGINEERED POLYMER	A603S10	88523	CARRIAGE INSERT	EA			
9/12/06	32747 BCRLISL1	CREATIVE ENGINEERED POLYMER	A603S10	88523	CARRIAGE INSERT	EA	20 Days	9/1/2006	\$72,109.58
Total:									\$101,553.18

