



RSB Enterprises

2276 Highcrest Road
Roseville, Mn 55113

Billing Date:

9/17/09

Due Date:

10/17/09

Amount Due:

\$13,659.00

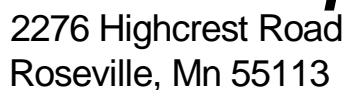
Customer Mailing Address:

ABC Data Corporation
2719 Province Lane
Dallas, TX 75104-1111

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Customer Invoice

Date	Description	Part Number	Quantity	Amount
9/ 1/09	USB Cable	1943-2194	3	\$45.00
9/ 3/09	Wireless Network Adapter	1943-2415	1	\$50.00
9/ 3/09	Backup DVDs	2144-1105	125	\$500.00
9/12/09	600GB Hard Drive	2211-614A	1	\$525.00
9/12/09	800GB Hard Drive	2211-611A	1	\$750.00
9/13/09	Mouse	1084-193C	15	\$300.00
9/13/09	Mouse Pads	1084-S126	15	\$60.00
9/13/09	512MB Video Cards	621-APCI	38	\$4,500.00
9/13/09	1GB DDR-RAM	M813-72	4	\$1,500.00
9/13/09	Windows XP PRO	WIN-XP-60F	10	\$1,750.00
9/13/09	Mailing Labels	72-479491	10	\$100.00
9/14/09	Write Protect Labels	514-A3421D	200	\$10.00
9/14/09	UPS Backup	UPS151	1	\$250.00
9/14/09	Tower Case	T87005	2	\$200.00
9/15/09	Power Supply - 300W	PS15-1300	1	\$59.00
9/15/09	Static Bags	1943-7713	10	\$30.00
9/15/09	Static Bags	1943-7713	10	\$30.00
9/15/09	Windows 2003 Server	WIN-03-SERV	10	\$2,500.00
9/16/09 B	ackup DVDs 2	144-1105	125	\$500.00



9/18/09

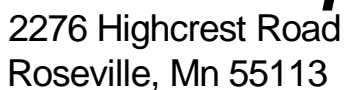
10/18/09

\$1,220.00

Marksman Office Supplies
14600 Rosa Drive
Beaverton, OR 97035-2222

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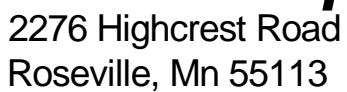
10/18/09

\$1,220.00

Olympia Office Works
1318 E 22nd Street
Olympia, WA 90501-3333

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Customer Invoice

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