

v10.0 Config#: N01
Date Created: 17 April 2012
Created By: Steve Nicholson / Phone: 251.644.9292

Customer Name: City of Foley Library
Branch: RBS Mobile
Salesperson: Steve McClain / Phone: 251.753.7095

ORACLE SALES ORDER INPUT - IT Services					Identify line item bundle grouping	
Total Customer Invoice for IT Services					\$	2,726.82
EDP / VPN	Invoice Comment	Supplier	Units	Unit Price	Total Price	B
4019992	FARONICS DEEP FREEZE PERP LIC 5PK		6	\$ 378.71	\$ 2,272.26	
NP3P0013-PS1	FARONICS DEEP FREEZE ENT MNT 1Y 5PK		6	\$ 75.76	\$ 454.56	