



**Synergy Associates L.L.C.**  
 17100 Medina Road  
 Suite 800  
 Plymouth, MN 55447 USA  
 Telephone: 763 / 383 - 9920  
 Fax: 763 / 383 - 9952

# Invoice 81091-A

Invoice Date 02/08/08

**Bill To: JASON STEEVES**  
**NOAH'S**  
**54 SIX POINT ROAD**  
**TORONTO, ON.**  
**M8Z 2X2**

**Ship To: JASON STEEVES**  
**NOAH'S**  
**54 SIX POINT ROAD**  
**TORONTO, ON.**  
**M8Z 2X2**

**THIS IS A REVISED INVOICE**

Customer	Ship Via	F.O.B.		Terms		
406229	TRUCK			Credit Card		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
330209962857/PP			ETEI	02/08/08	72174	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1	1	22G0325		1850.00		1850.00
	0	X646E MFP LASERPR 50PPM DUPLEX COPY FAX			N	
		Serial No.				
		790MMDR				
1.00	1.00	FREIGHT		115.00		115.00
	0.00	Shipping Charges:			N	

!!!SIGNATURE REQUIRED!!!

TRACK# 89116671-6 (R&L CARRIERS)

PAID PP ID# 0T4396345M3897418 \$1965.00

At Seller's Discretion Product will be repaired, exchanged or credited.  
 Any Discrepancies must be reported within 3 days of receipt.  
 All Non-Defective Returns are subject to a 25% Restocking Charge.  
 No Credits or Returns will be issued after 30 days of Product Receipt.

Nontaxable Subtotal	1965.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1965.00</b>