

Bill Number: **DEMO11**
Invoice Date: **May 17, 2004**
Payment Due Date: **June 16, 2004** (Net 30 Days)

Your Company Name Here

Acct YYMM **2004-05**

For Repairs to Equipment per A.A.R. Rules

For Repairs to Equipment owned by or responsibility of: **RTSS**

Mr. Abraham Lincoln
President
RailTech Software System
AAR Billing Department
1886 Lynwood Drive
Concord, CA 94519

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Discounts</u>	<u>Total Charges</u>
BR- Billing Repair Card	7,889.16	14,149.38	0.00	22,038.54
GB- Group Billing	51.06	18.40	0.00	69.46
Invoice Total	7,940.22	14,167.78	0.00	<u>22,108.00</u>

Remit to:
Your Company Name Here
123 Any Street

Somewhere, 99999-9999

Address All Exceptions to:
Joe E. Repair
Your Company Name Here
123 Any Street
Somewhere, ST 99999-9999

Bill Number: **DEMO12**
Invoice Date: **May 17, 2004**
Payment Due Date: **June 16, 2004** (Net 30 Days)

RailTech Software Systems

Acct YYMM **2004-05**

For Repairs to Equipment per A.A.R. Rules

For Repairs to Equipment owned by or responsibility of: **DEMO**

Mr. Demolish Jones

DEMO, INC.
Mechanical
188888 Street
San Francisco, CA 94111

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Discounts</u>	<u>Total Charges</u>
BR- Billing Repair Card	842.22	67.14	(32.32)	877.04
Invoice Total	842.22	67.14	(32.32)	<u>877.04</u>

Remit to:
RailTech Software Systems
123 Any Street

Somewhere, 99999-9999

Address All Exceptions to:
Johnny Walker
RailTech Software Systems
1886 Lynwood Drive
Concord, CA 94519

Bill Number: **DEMO13**
Invoice Date: **May 17, 2004**
Payment Due Date: **June 16, 2004** (Net 30 Days)

RailTech Software Systems

Acct YYMM **2004-05**

For Repairs to Equipment per A.A.R. Rules

For Repairs to Equipment owned by or responsibility of: **XYZ**

Mr. Elvis Presley

XYZ, Inc
Mechanical
876756 T Street
San Francisco, CA 94111

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Discounts</u>	<u>Total Charges</u>
BR- Billing Repair Card	12,816.13	9,567.76	0.00	22,383.89
CB- Counter Billing Authority	(155.55)	0.00	0.00	(155.55)
DC- Defect Card	0.00	504.75	(244.34)	260.41
GB- Group Billing	111.60	41.40	0.00	153.00
Invoice Total	12,772.18	10,113.91	(244.34)	<u>22,641.75</u>

Remit to:
RailTech Software Systems
123 Any Street

Somewhere, 99999-9999

Address All Exceptions to:
Johnny Walker
RailTech Software Systems
1886 Lynwood Drive
Concord, CA 94519

Bill Number: **DEMO14**
Invoice Date: **May 17, 2004**
Payment Due Date: **June 16, 2004** (Net 30 Days)

XYZ, Inc

Acct YYMM **2004-05**

For Repairs to Equipment per A.A.R. Rules

For Repairs to Equipment owned by or responsibility of: **RTSS**

**Mr. Abraham Lincoln
President
RailTech Software System
AAR Billing Department
1886 Lynwood Drive
Concord, CA 94519**

<u>Statement Type</u>	<u>Material Charges</u>	<u>Labor Charges</u>	<u>Discounts</u>	<u>Total Charges</u>
BR- Billing Repair Card	2,644.10	16,355.83	0.00	18,999.93
GB- Group Billing	49.60	18.40	0.00	68.00
Invoice Total	2,693.70	16,374.23	0.00	<u>19,067.93</u>

Remit to:
XYZ, Inc
123 Any Street

Somewhere, 99999-9999

Address All Exceptions to:
Elvis Presley
XYZ, Inc
1 Street
Some Place, CA 94511