

# Timber & Transportation System

695 Nashville Pike # 318

Gallatin, TN 37066

Voice #: (615) 351-6931

Fax #: (615) 230-7028

# Invoice

Invoice Number

**18612**

Invoice Date

6/30/2003

**Sold To:**

CHILD CRAFT INDUSTRIES

501 E. Market St.

Salem

IN 47167

**Ship To:**

Customer #	P.O. #	Order Date	Payment Terms	Shipment Method	Shipment Date	Payment Due Date	Shipment #
CC			2% 10 Net 30	CS 1693-3	6/30/2003		018612

Line Item #	Unit of Measure	Unit Price	Quantity	Extended Amount
4/4 FAS WHITE OAK	MBF	\$1,200.00	13,094	\$15,712.80
<b>Invoice Totals:</b>			13,094	\$15,712.80