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Comments:

INVOICE

McCurtain Technology Group

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Ship To:

CHARLES MOUNT

1621 HAMPTON PL

ORANGE PARK FL 32003-7284

INVOICE NBR: 1906-6302-8609

Order Date: 4/2/2006

Ship Date: 4/3/2006

Payment Type: Mastercard

Credit Card Number: XXXX-XXXX-XXXX-1439

Shipping Method: USPS First-Class

PRICE	SKU	ITEM DESCRIPTION
020.00	17701	177 Service Manual (68-77) CD-ROM
020.00	17702	177 Parts Catalog (68-76) CD-ROM

40.00 Subtotal

3.00 Shipping & Handling

43.00 TOTAL

43.00 Amt Paid

0.00 TOTAL DUE