



**Snakebite Performance**

2647 Morgan Lane  
St. Rt. 128, Suite B  
Ross, OH 45013  
Tel No. (513) 738-4000  
Fax No. (513) 738-4005

INVOICE NO.	PAGE
00007668	1
INVOICE DATE	
06/21/01	

BILL TO:

Charlie Cooper  
210 Colonial Lane  
Dayton, OH 45429

SHIP TO:

Charlie Cooper  
210 Colonial Lane  
Dayton, OH 45429

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
1636	06/21/01	000000000756	ROS	DEA				
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA		PPD / COL		
1067				Ground				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
	CAR COVER	1.0	1.0		100.00	EA		100.00
	Car Cover - Superformance							
	FLOOR-300	1.0	1.0		100.00	EA		100.00
	Floor Mats - Superformance - 3							
	BUG	1.0	1.0		.00	EA		.00
	Radiator Bug Screen							
	*SUBLET*	1.0	1.0		50.00	EA		50.00
	Polished Spinners							
	*MISC*	1.0	1.0		2,200.00	EA		2,200.00
	Air Conditioning							

**PAID**

CL NO. 1012  
DATE 9/11/01

COMMENTS:

TERMS: Prepaid

SALE AMOUNT	2,450.00
MISC./HANDLING	.00
SHIPPING/FREIGHT	.00
SALES TAX	134.75
TOTAL	2,584.75
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>2,584.75</b>