



Crystal Reports Company
1505 Pavilion Place
Atlanta, GA 30093

PO/CR #

Date Issued

3/12/07

Page #

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Vendor Name:

Viking Steel
 3280 Park Lane

Smyrna GA 30080

Good Thru	Vendor ID	Account No.	Payment Terms
4/11/2007	VIKING	89-5564-01	2% 10, Net 30 Days

Description	GL Code	\$ Amount Due
18" 6 blade assembly	12000-00 <i>Raw Materials Inventory</i>	1,800.00

TOTAL \$ AMOUNT DUE: 1,800.00

Vice President Signature & Date

President/CEO Signature & Date (required)
