

CAD/CAM Integration, Inc.

Cad/Cam Integration, Inc.
 76 Winn St.
 Woburn, MA 01801

Phone 7819339500
 Fax: 7819339238

Invoice

Invoice Number:
 3664

Invoice Date:
 Mar 10, 2010

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Sold To:
 Cooper Cameron Corporation
 P.O. Box 3101
 Accounts Payable
 Houston, TX 77251-3101
 USA

Ship to:
 Cooper Cameron Corporation
 P.O. Box 3101
 Accounts Payable
 Houston, TX 77251-3101
 USA

Duplicate

Customer ID	Customer PO	Payment Terms	
tkvalve	4502363510	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		4/9/10

Quantity	Item	Description	Unit Price	Extension
1.00		Software Maintenance	750.00	750.00
1.00		Hardware Maintenance	140.00	140.00

	Subtotal	890.00
	Sales Tax	
	Total Invoice Amount	890.00
Check No:	Payment Received	
	TOTAL	890.00