

MY303.NET – 303 Computers Corporation

all your technology done right™

025 – TAKING CREDIT PAYMENT

A credit card needs to be entered twice into a system and is a bit of a tedious process. This suggests it may be a good idea to ask the client if they have cash or check available instead.

The final completed Paid Invoice itself should be signed as well as having the white copy of the credit card slip signed.

ALL INVOICES SUBJECT TO NET TEN DAY REMITTANCE TERMS UNLESS APPROVED BY 303 COMPUTERS CORPORATION COMPANY CASHIER

303 COMPUTER CORP
3370 ARAPAHOE AVE
BOULDER, CO 80303

**303
COMPUTERS**

303 COMPUTERS CORPORATION
3370 ARAPAHOE AVENUE
BOULDER, CO 80303
303.442.4540
303COMPUTERS.COM

TERMINAL I.D.: 0181 December 1, 2007

MERCHANT ID: [Barcode]

Client Phone: 13031 502 4003

Bill To:

0158
SALE
DATE: DEC 01, 07 INVOICE: 482381
TIME: 14:21
AUTO HST 51180E

Description	Unit Price	Line Total	Discount	Subtotal
Edward Consulting	75.00	75.00		75.00
TOTAL				\$75.00

Signature on credit card slip

Signature on Paid Invoice

MARC A STORCK
Marc Storck

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Remit Due Date	December 11, 2007	Subtotal	75.00
Amount Due	\$75.00	Tax	
Payment Type	Charge	Shipping	
Remit Amt	\$75.00	Miscellaneous	
Balance Due	\$0.00	Total	\$75.00

PENDING

Marc Storck

New equipment carries the standard manufacturer's warranty. All warranty issues should be directed to the product manufacturer. 14 day return policy on eligible items only. Computer's not eligible for returns or exchanges. 10% re-stocking fee applies on all items returned. Pre-owned items carry a 90 day warranty unless otherwise noted.