

400 CPU Parkway
Vegetation, NJ 55090



Office: 555-499-2367
Fax: 555-415-9794



IMPROVED PRINTING CORP
PERFORMANCE BOULEVARD
PRINTERSVILLE
CO 45789-2637

SAME

-- Sold To --

-- Ship To --

Customer Number: 100 Invoice Number: 31300 Invoice Date: 7/12/02 Payment Date: 8/12/02

Ship Via: BEST WAY Shipped Date: 7/12/02 Terms: NET 30 Salesman: YOUR PRINTER REP

Qty	UOM	Item #	Item Description	Price	Extension
1	CT	00000300	HIGH ALTITUDE WATERMELON	1.01	1.01
1	PK	01100517	SPARTAN SEEDS	2.39	2.39
9	PK	04569870	NORTHERN LITE BLUE SPRUCE	858.32	7,724.88
12	BX	11005004	BUSH GREEN SEEDS	2.50	30.00
12	CT	11005011	LASSO RED SEEDS	892.23	10,706.76
26	PK	11005018	EARLY BANTAM SEEDS	.38	9.88
5	BX	11057893	AFRICAN DAISY, SEEDS	2.35	11.75
1	PK	15975365	HEAVY OAK	129.09	129.09
33	BX	32746510	HOPS BREWING LIGHT	1.20	39.60
6	EA	46578913	SEED SURVEYING SITE	50.00	300.00
2	BX	56413213	POT POT	7.65	15.30
80	PK	65412384	SEED SCRUBBER	888.79	71,103.20
1	PK	84512023	OREGON SPRING TOMATO SEED	.97	.97
2	DZ	96325874	PINEAPPLE-ORANGE SEEDS	1.29	2.58
11	BX	98412006	BLACK BEAUTY ZUCCHINI	2.30	25.30
5	EA	98546320	FROZEN JUICE PROCESSOR	109.90	549.50



Thank You
Because you have ordered
over \$500 of seeds this
year, on your next seed
order you will receive
a 10% discount.

This invoice overlay designed using IBM AFP Utilities/400

Total Due

\$90,652.21

Return this tear-off strip with your payment.

Make Checks Payable to: Super Sun Seeds

Payment is due by: 8/12/02

Amount Due is: \$90,652.21

IMPROVED PRINTING CORP
PERFORMANCE BOULEVARD
PRINTERSVILLE
CO 45789-2637



000100009065221

400 CPU Parkway
Vegetation, NJ 55090



Office: 555-499-2367
Fax: 555-415-9794

ORGANIC GARDEN SUPPLIES
546 PRODUCE WAY
GOLDENOATS
CO 94523-4852

ORGANICS-ON-THE-MOVE
3872 NATURE'S WAY
NOCHEMS
AK 49972-5341

-- Sold To --

-- Ship To --

Customer Number: 136 Invoice Number: 31336 Invoice Date: 7/12/02 Payment Date: 8/12/02

Ship Via: CLEAN TRK Shipped Date: 7/12/02 Terms: NET 30 Salesman: CHRIS SEEDER

Qty	UOM	Item #	Item Description	Price	Extension
90	CT	00000300	HIGH ALTITUDE WATERMELON	1.01	90.90
550	CT	00000300	HIGH ALTITUDE WATERMELON	1.01	555.50
100	EA	00001200	ARBOLES DEL SUR	45.00	4,500.00
25	EA	00231300	SEED ROASTER OVEN SET	199.99	4,999.75
150	PK	04569870	NORTHERN LITE BLUE SPRUCE	858.32	28,748.00
2	BX	11005000	FAVA SEEDS	3.90	7.80
2	BX	11005001	PURPLE TEEPEE SEEDS	4.44	8.88
52	BX	11005002	BUSH WAX SEEDS	2.00	104.00
52	BX	11005003	KINGHORN WAX SEEDS	2.13	110.76
8	BX	11005004	BUSH GREEN SEEDS	2.50	20.00
8	BX	11005005	BLUE LAKE GREEN SEEDS	4.00	32.00
2	BX	11005006	KINGHORN WAX SEEDS	3.00	6.00
2	CT	11005007	VENTURE GREEN SEEDS	1.50	3.00
100	CT	11005008	NORTHEASTERN POLE SEEDS	1.29	129.00
100	CT	11005009	KENTUCKY BLUE SEEDS	2.10	210.00
58	CT	11005010	EARLY DWARF DANISH SEEDS	3.01	174.58
58	CT	11005011	LASSO RED SEEDS	892.23	51,749.34
84	EA	11005012	BLUE MAX SAVOY BEANS	1.23	103.32
84	DZ	11005013	MINCOR NANTES CARROT SEED	.87	73.08
10	DZ	11005014	SCARLET NANTES SEEDS	5.90	59.00
5	DZ	11005014	SCARLET NANTES SEEDS	5.90	29.50
10	BZ	11005015	CHANTENAY SEEDS	2.19	21.90
63	BZ	11005016	TOUCHON SEEDS	2.83	178.29
65	BZ	11005016	TOUCHON SEEDS	2.83	183.95
2	PK	11005018	EARLY BANTAM SEEDS	.38	.76
2	PK	11005019	NORTHERN PICKLING SEEDS	.39	.78
90	PK	11005020	FRENCH PICKLING SEEDS	2.39	215.10
100	BX	11057893	AFRICAN DAISY, SEEDS	2.35	235.00
25	CT	12382910	SUCCATASH SEEDS	.38	9.50
45	CT	13145340	SOUR GRAPE SEEDS	.15	6.75
10	PT	15789342	BLUE BELLES, BRIGHT BLUE	18.57	185.70
50	PK	15975365	HEAVY OAK	129.09	6,454.50
25	EA	31321654	BELLSTAR SEEDS	7.88	197.00
2	EA	31321654	BELLSTAR SEEDS	7.88	15.76
25	DZ	32154657	PETERSBURG PALM TREE	34.90	872.50
6	BZ	32165478	BLACK EYED BANANA	3.01	18.06
45	BX	32746510	HOPS BREWING LIGHT	1.20	54.00
10	CT	35456031	SUNNY SUNFLOWER SEEDS	1.23	12.30

400 CPU Parkway
Vegetation, NJ 55090



Office: 555-499-2367
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ORGANIC GARDEN SUPPLIES

Customer Number: 136 Invoice Number: 31336 Invoice Date: 7/12/02 Payment Date: 8/12/02

Qty	UOM	Item #	Item Description	Price	Extension
50	EA	35715924	SEED SIFTER SET	2,900.00	45,000.00
18	EA	40113254	FRESH FRUIT CANNED CANNER	22.97	413.46
6	BX	56413213	POT POT	7.65	45.90
1000	PK	64132029	PITLESS PEACH SEEDS	.97	970.00
500	EA	90978412	TREE TRIMMER TUBING	.20	100.00
6	CT	94875081	EARLIROUGE TOMATO SEEDS	.49	2.94
45	BX	98412006	BLACK BEAUTY ZUCCHINI	2.30	103.50
5	EA	98546320	FROZEN JUICE PROCESSOR	109.90	549.50



Thank You
Because you have ordered
over \$500 of fruit this
year, on your next fruit
order you will receive
a 10% discount.

This invoice overlay designed using IBM AFP Utilities/400

Total Due

\$147,561.56

Return this tear-off strip with your payment.

Payment is due by: 8/12/02

Make Checks Payable to: Super Sun Seeds

Amount Due is: \$147,561.56

ORGANIC GARDEN SUPPLIES
546 PRODUCE WAY
GOLDENOATS
CO 94523-4852



000136014756156

400 CPU Parkway
Vegetation, NJ 55090



**Super
Sun
Seeds**
A Growth Company

Office: 555-499-2367
Fax: 555-415-9794



LOS ARBOLES DEL MUNDO
32483 ARBOL LANE
MESA VERDE
IL 54078-9390

SAME

-- Sold To --

-- Ship To --

Customer Number: 141 Invoice Number: 31341 Invoice Date: 7/12/02 Payment Date: 8/12/02

Ship Via: Shipped Date: 7/12/02 Terms: N10 Salesman: MICHELE GOODACRE

Qty	UOM	Item #	Item Description	Price	Extension
900	EA	00001200	ARBOLES DEL SUR	45.00	40,500.00
951	CT	11005011	LASSO RED SEEDS	892.23	48,510.73
46	DZ	11005014	SCARLET NANTES SEEDS	5.90	271.40
45	BZ	11005015	CHANTENAY SEEDS	2.19	98.55
951	PK	11005018	EARLY BANTAM SEEDS	.38	361.38
4	BX	11057893	AFRICAN DAISY, SEEDS	2.35	9.40
100	EA	31321655	SEMILLAS DEL SUS SOMBEROS	24.95	2,495.00
1000	BX	56413213	POT POT	7.65	7,650.00
98	PK	84512023	OREGON SPRING TOMATO SEED	.97	95.06



Thank You
Because you have ordered
over \$500 of trees this
year, on your next tree
order you will receive
a 10% discount.

This invoice overlay designed using IBM AFP Utilities/400

Total Due

\$99,991.52

Return this tear-off strip with your payment.

Make Checks Payable to: **Super Sun Seeds**

Payment is due by: 8/12/02

Amount Due is: \$99,991.52

LOS ARBOLES DEL MUNDO
32483 ARBOL LANE
MESA VERDE
IL 54078-9390



000141009999152

400 CPU Parkway
Vegetation, NJ 55090



**Super
Sun
Seeds**
A Growth Company

Office: 555-499-2367
Fax: 555-415-9794



THE LAST LEAF
340 DESPERADO COURT
LONGVIEW
CA 12345-6789

CAMBIUM LAYER LIMITED
2222 SAPLING CIRCLE
BARKERSVILLE
BC 47365-7290

-- Sold To --

-- Ship To --

Customer Number: 154 Invoice Number: 31354 Invoice Date: 7/12/02 Payment Date: 8/12/02

Ship Via: TREE TRUCK Shipped Date: 7/12/02 Terms: NET 15 Salesman: MARY PINETREE

Qty	UOM	Item #	Item Description	Price	Extension
9	EA	00231300	SEED ROASTER OVEN SET	199.99	1,799.91
4	PK	03698741	STRING GRAPEFRUIT	2.01	8.04
300	EA	11000146	AZALIA, GIANT ROSE SEEDS	.55	165.00
6	CT	11005010	EARLY DWARF DANISH SEEDS	3.01	18.06
24	DZ	11005013	MINCOR NANTES CARROT SEED	.87	20.88
24	PK	11005020	FRENCH PICKLING SEEDS	2.39	57.36
12	CT	12382910	SUCCATASH SEEDS	.38	4.56
55	CT	13145340	SOUR GRAPE SEEDS	.15	8.25
14	BZ	32165478	BLACK EYED BANANA	3.01	42.14
600	DZ	44646510	PLUMP RED PLUMS	.49	294.00
40	DZ	45613712	CRANAPPLE BERRY SEEDS	1.28	51.20
4	PK	65412384	SEED SCRUBBER	888.79	3,555.16
12	DZ	84512130	SUB-ARTIC TOMATO SEEDS	3.84	46.08



Thank You
Because you have ordered
over \$500 of stuff this
year, on your next stuff
order you will receive
a 10% discount.

This invoice overlay designed using IBM AFP Utilities/400

Total Due

\$6,070.64

Return this tear-off strip with your payment.

Make Checks Payable to: Super Sun Seeds

Payment is due by: 8/12/02

Amount Due is: \$6,070.64

THE LAST LEAF
340 DESPERADO COURT
LONGVIEW
CA 12345-6789



000154000607064