

04/15/2005  
#3

**WOOD TECHNOLOGY**  
**METAL TECHNOLOGY**

INVOICE	
DATE	PAGE
03/29/05	1

PLEASE REMIT TO  
**WOOD TECHNOLOGY, INC.**  
P.O. BOX 130  
CONOVER, NC 28613  
PHONE (828) 464-8049  
FAX (828) 464-8046

SOLD TO

CSN STORES, INC,  
DBA: RACKS AND STANDS  
TWO COPLEY PLACE, FLOOR  
BOSTON, MA 02116

SHIP TO

██████████  
358 EL BRILLO WAY  
PALM BEACH FL 33480  
██████████ (E)

CUST. NO.	ACK. NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	F.O.B.	TERMS	YOUR ORDER NO.
██████████	██████████	03/29/05	UPS-RES		██████████	CC	██████████

SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	AMOUNT
1EA		TO 1260 E EBONY CD STORAGE TOWER 1 CARTONS @ 0.00# - 0#		
		1 UNITS SHIPPED		