

Shipped and not Invoiced

Cat = Sales Category

Cat	Ship Date	Customer Name	Order #	Part #	Description	Ship Qty	Extended	
ST	06/20/01	Beth Israel Hospital	20000099-01-01	30000	Y-Set Disposable Low Flow	-1	-\$35.00	
ST	03/06/07	Medtronic Corporation	20000113-01-01	30200	Tank Assembly	2	\$230.00	
ST	03/06/07	MANUFACTURING SYSTEMS GROUP	20000120-01-01	11000	PowerServe 2200	1	\$1,299.00	
ST	03/06/07	MANUFACTURING SYSTEMS GROUP	20000120-02-01	11000	PowerServe 2200	1	\$1,299.00	
Grand total:								\$2,793.00