



Member's claim form

19 MAY 2004

Members' Allowances

DFA

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

Bill Rammell

Constituency

Harlow

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 11 4 04 to 30 1 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 240 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and telecommunications

£ 119 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ 12 : 83 p

Repairs/insurance/security

£ 42 : 59 p

Other

£ 50 : 00 p

▶ please specify

News paper ✓

Other

£ 9 : 75 p

▶ please specify

TV licence

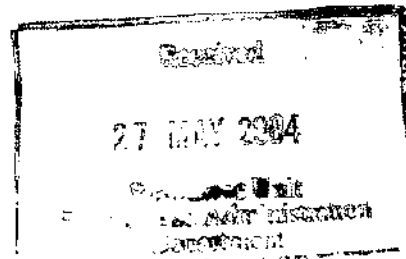
Other

£ : p

▶ please specify

Total

£ 1069 : 61 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

MP

Date

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

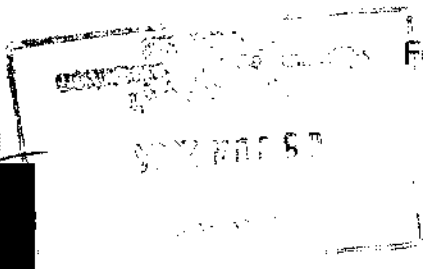
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



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Your details

Name
in CAPITAL LETTERS

BILL RAMMELL

Constituency

HARLOW

Claim details

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 05 / 04 to 31 / 05 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 256 : 26 p ✓

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 119 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 50 : 00 p

▶ please specify

News papers

Other

£ 9 : 75 p

▶ please specify

TV licence

Other

£ : p

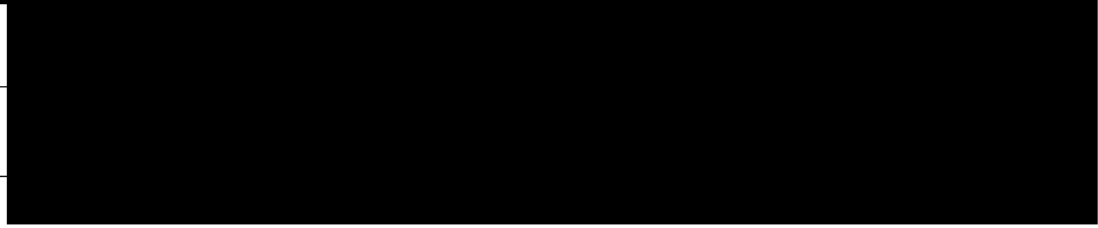
▶ please specify

Total

£ 1086 : 53 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

6/6/04

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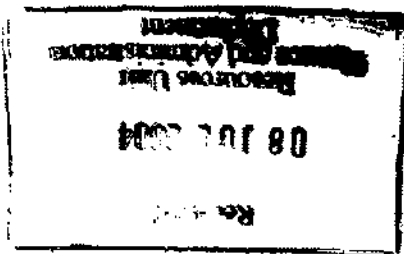
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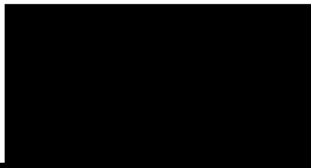
Member's claim form



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Your details

Name
in CAPITAL LETTERS

BILL RAMMELL

Constituency

HARLOW

Claim details

Notes

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.



Period of claim

from 01/06/04 to 30/06/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 256 : 26 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 169 : 00 p

Cleaning

£ 7 : 50 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 50 : 00 p

▶ please specify

News papers

Other

£ 9 : 75 p

▶ please specify

TV Licence

Other

£ 270 : 00 p

▶ please specify

Showel unit

Total

£ 1399 : 03 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

L

MP

Date

6 / 7 / 04

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

BILL RAMWELL

Constituency

HARLOW

Claim details

Notes

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 07 / 04

to 31 / 07 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 271 : 87 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 119 : 00 p

Cleaning

£ : p

Service/maintenance

£ 58 : 08 p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 50 : 00 p

▶ please specify NEWSPAPER

Other

£ 9 : 75 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Total

£ 1087 : 14 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

01.08.04

Data protection

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Member's claim form

RECEIVED

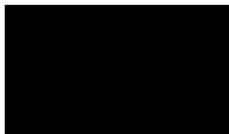
02 SEP 2004

DFA

Members' Allowances

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Your details

Name
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BILL RANMELL

Constituency

HARLOW

Claim details

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Please list

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Please attach

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Period of claim

from 01 / 08 / 04

to 31 / 08 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 289 : 99 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 119 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify

TV licence

Other

£ 35 : 00 p

▶ please specify

NEWSPAPERS

Other

£ : p

▶ please specify

Total

£ 1090 : 26 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

31/08/04**Data protection**

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Your details

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Please list

Please attach

Period of claim

from 01 10 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 296 : 16 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 114 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify TV LICENCE

Other

£ 50 : 00 p

▶ please specify NEWS PAPERS

Other

£ : p


▶ please specify

Total

£ 1126 : 43 p

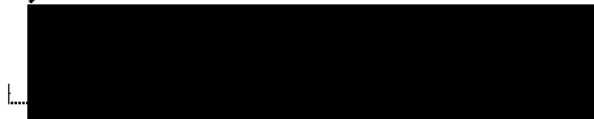
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

3/10/04**Data protection**

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Please attach

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Period of claim

from 01/10/04 to 31/10/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 311 : 79 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 119 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify TV LICENCE

Other

£ 50 : 00 p

▶ please specify NEWSPAPERS

Other

£ : p

▶ please specify

Total

£ 1142 : 06 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

4.11.04

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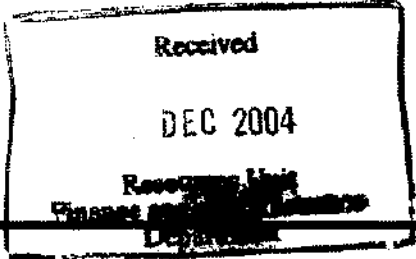
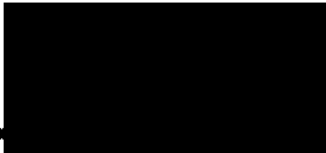
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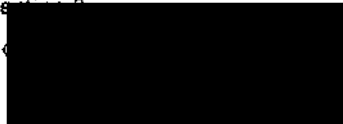
Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

Constituency

Bill Rammell

Harrow

Claim details

Notes

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p



Mortgage payments
(interest only) or rent

£ 305 : 62 p

Food

£ 400 : 00 p

Utilities

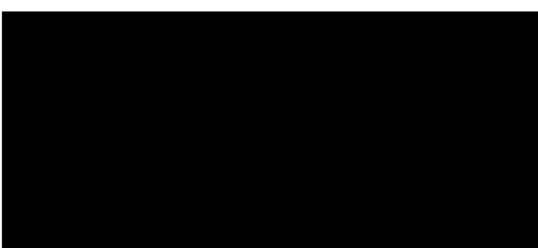
£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and
telecommunications

£ 119 : 00 p



Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify TV licence

Other

£ 50 : 00 p

▶ please specify Newspapers

Other

£ _____ : _____ p

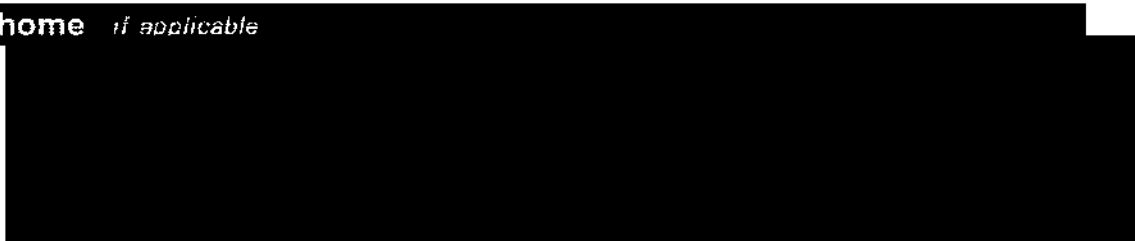
▶ please specify _____

Total

£ 1120 : 89 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of the House of Commons.

Signature

MP

Date

5/12/04

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Member's claim form

06 JAN 2005

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Name
in CAPITAL LETTERS

BILL RAMMELL

Constituency

HARLOW

Claim details

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 305 : 62 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and telecommunications

£ 119 : 00 p

Cleaning

£ 11 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify

TV Licence

Other

£ ~~4550~~ : 00 p

▶ please specify

Newspapers

Other

£ : p

▶ please specify

Total

£ 1126 : 89 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

Date

02.01.05

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[REDACTED]

Rammell
[REDACTED]

Date: 29.11.2004

[REDACTED]

To remove existing bathroom suit and dispose of.
Install "Vienna" 5 piece bathroom suite.
Install "Kaldewei" steel bath
Supply and fit 5 downlights to bathroom.
Supply and fit extractor fan.
W C to be fitted in new position.
Install chrome towel rail and chrome valves.
Install booster pump and Bristan "Artisan Shower"
Provide continuity earth bonding to pipework as necessary.
Test & commission all plumbing and electrics.
All bathroom furniture to be invoiced by supplier at trade price.

Charge For Above

£1100.00

[REDACTED]



22nd November, 2004.

Mr  Rammell,



Invoice

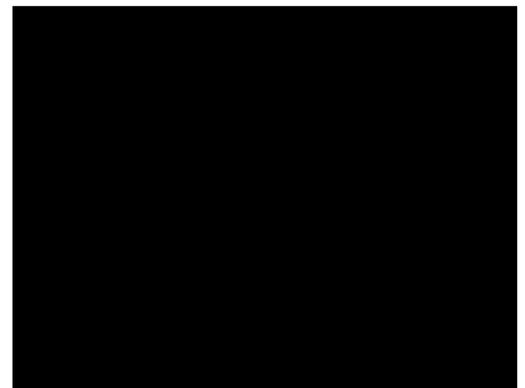
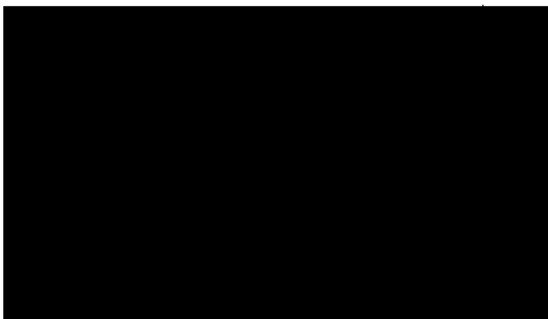
Re: Bathroom

- To remove wall between toilet and bathroom and make good with plaster.
- To remove toilet door.
- To fit stud work and plaster board both sides and plaster.
- To tile all walls.
- To tack ceiling with new plaster boards.
- To fit coving and plaster.
- To deck out floor with ply wood, glued and screwed down.
- To box in all pipe work.
- To tile floor area.
- To fit chrome edging bead.
- To apply three coats of matt emulsion to ceiling.

Total cost of labour & materials - £2805.00

Less monies paid - £1000.00

Total due - £1605.00



DOCUMENT No. [REDACTED]

DATE/TAX POINT

24/11/2004

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
3.00	SNOWDONIA ROSE HOOK	2.98	8.94	1.56
1.00	SNOWDONIA TROLL HOLDER	5.13	5.13	0.90
1.00	SNOWDONIA TOWEL RING	5.13	5.13	0.90
1.00	ARTISAN SHOWER	72.34	72.34	12.66
1.00	STILKAT TURNER SHOWERMATE TWIN	135.50	121.95	21.34
1.00	CHROME RAD VALVES	18.72	18.72	3.28
1.00	WAX 1500 CE TRAIL	92.28	92.28	16.15
1.00	STEERWOOD WASH PANEL	45.11	45.11	7.89
1.00	JAVA BLS MIXER	89.75	89.75	15.71
1.00	DAVA MOUND BASIN MIXER	52.64	52.64	9.21
1.00	VERONA 3 PIECE SET	289.74	289.74	50.70
1.00	1700 KALEXWEL BATH	60.43	60.43	10.57

Net Amount	852.16
VAT Amount	150.87
Carriage	0.00
Invoice Total	1,013.03

26/11/04

RAMMELL

Description	Quantity	Price/Unit	Discounts	Total
T1253000 NB3640 CHLOE BLANCO 200X250MM	90-	0.94 Each		84.60- 1
ALL TILES SHALL BE FIXED AS PER THE NICOBOND PRODUCT SPECIFICATION, 'HOW TO TILE' GUIDE. AVAILABLE IN STORE OR VIA OUR WEBSITE. www.ncdirect.co.uk TILING METHODS SHOULD BE IN ACCORDANCE WITH BS5285.				
T1253006 NB3646 CHLOE CRISTALLINE GREY DECOR 200X250MM	4-	4.45 Each		17.80- 1
T1240558 NB5500 PORTEL SLATE BLACK FLOOR TILE 33X33	9-	2.22 Each		19.98- 1

VAT at 17.50% on category 1 item, Total of

Goods Total	122.38-
	21.42-
Invoice Total	143.80-

EB/10/04

MRS RAMMELL

Description	Quantity	Price/Unit	Discounts	Total
T1253000 NB3640 CHLOE BLANCO 200X250MM	520	0.94 Each		488.80 1
ALL TILES SHALL BE FIXED AS PER THE NICOBOND PRODUCT SPECIFICATION, 'HOW TO TILE' GUIDE. AVAILABLE IN STORE OR VIA OUR WEBSITE. www.nedirect.co.uk TILING METHODS SHOULD BE IN ACCORDANCE WITH BS5385.				
T1253006 NB3646 CHLOE CRISTALLINE GREY DECOR 200X250MM	16	4.45 Each		71.20 1
T1253010 NB3650 CHLOE CRISTALLINE GREY + SQUARE BORDER 50X200MM	50	1.48 Each		74.00 1
T1240558 NB5500 PORTEL SLATE BLACK FLOOR TILE 33X33	54	2.22 Each		119.88 1
T60025 CARRIAGE CHARGE	1	15.00 Each		15.00 1

VAT at 17.50% on category 1 item, Total of

Goods Total	768.88
	134.55
Invoice Total	903.43



Member's claim form

Members Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592



Your details

Name in CAPITAL LETTERS

BILL RAMMELL

Constituency

HARLOW

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 01 / 05

to 31 / 01 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 305 : 62 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and telecommunications

£ 119 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify

TV LICENCE

Other

£ 50 : 00 p

▶ please specify

NEWSPAPERS

Other

£ 66 : 84 p

▶ please specify

PRINTING MATERIALS

Total

£ 1202 : 73 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties.

Signature

I, 

Date

7/2/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

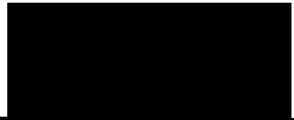
Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

07 MAR 2005



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

BILL RANMELL

Constituency

HARLOW

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 10 2005 to 28 10 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 305 : 62 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and telecommunications

£ 119 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 56 : 08 p

Other

£ 9 : 75 p

▶ please specify TV LICENSE

Other

£ 50 : 00 p

▶ please specify NEWSPAPERS

Other

£ : p

▶ please specify

Total

£ 1135 : 89 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

03.03.05

Data protection

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form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Financial Processing }

Transaction

Registration

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a de

Text MAR 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

22/4

AS [initials]



11 APR 2005

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

BILL RAMMELL

Constituency

HARLOW

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 03 / 05 to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 305 : 62 p

Food

£ 400 : 00 p

Utilities

£ 86 : 87 p

Council Tax/Rates

£ 93 : 57 p

Telephone and telecommunications

£ 119 : 00 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 71 : 68 p

Repairs/insurance/
security

£ : p

Other

£ 9 : 75 p

▶ please specify TV LICENSE

Other

£ 50 : 00 p

▶ please specify NEWS PAPERS

Other

£ 2392 : 36 p

▶ please specify SEE ATTACHED A4

Total

£ 3548 : 83 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my

Signature

MP

Date

04.04.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

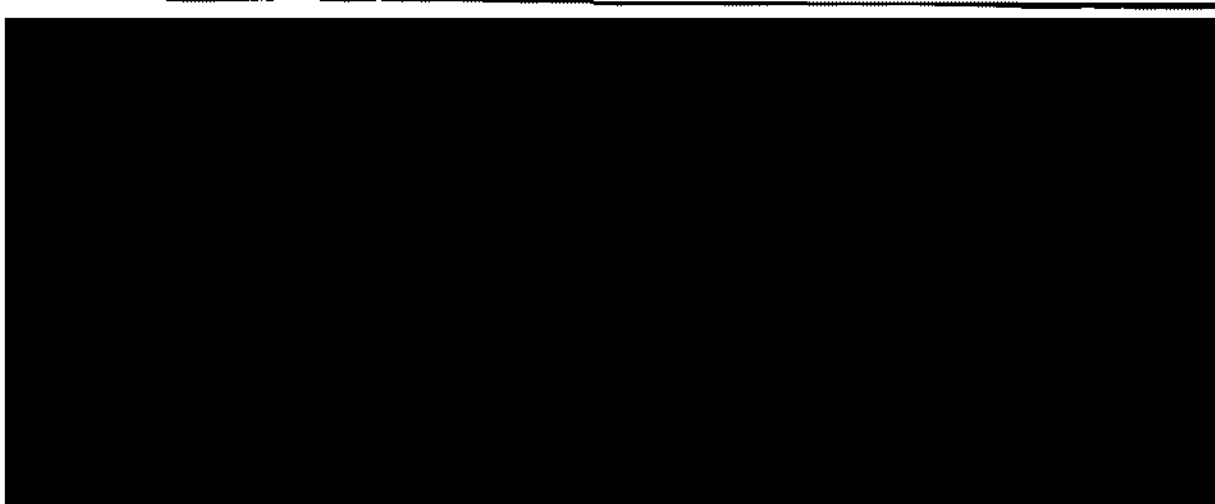
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



17/03/05.

Mr. [redacted] Rammell,



Invoice

Ceiling in bedroom three

To tack ceiling with new plasterboards.
To cove and plaster.
To apply two coats of emulsion to ceiling.

As estimate - £370.00
Plus painting ceiling - £85.00

Kitchen

To supply six swivelling down lighters.
To carry out wiring required and fit dimmer switch.

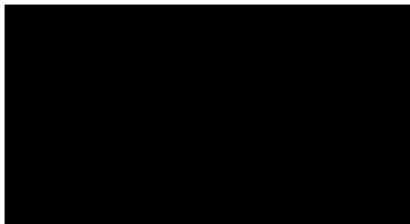
Total cost - £245.00

To tack ceiling with plaster boards and replaster.

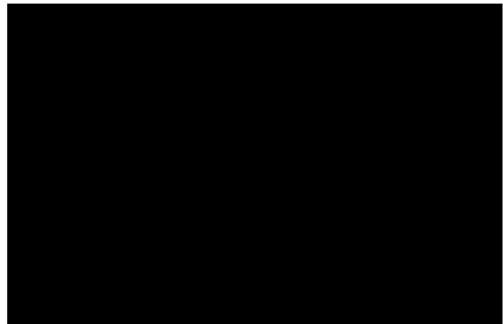
Total cost - £275.00

To prepare walls and cover with lining paper.
To apply two coats of emulsion to walls and ceiling.

Total cost - £385.00



Invoice Total - £1360.00



SALES RECEIPT

29/03/05 Page 1

Customer Address :
RAMMELI

ITEM DETAILS

QTY VALUE

PAYMENT DETAILS

VALUE

SALE

710 196134 TOSH SD240E
Cust Coll

1 54.99

54.99

Total 54.99

Total Paid 54.99

NAME

Ms RAMELL

P.C.

G.C.

CUSTOMER ORDER

No.
OAT

29/03/05

PROD. CODE

FIN.

DESCRIPTION

QTY

FROM

D/C/T

PRICE

TOTAL

SCT 7430

W

KENSINGTON 3' PANEL END BED

1

SUP

D

199

199 00

ZHA 22670

/

3' AIRSPRUNG MATTRESS

1

HAI

D

79

79 00

TOTAL

278 00

PAID

V

278 00

BALANCE

SALES INVOICE - Customer Copy

Mr/Ms/Miss	B	RANNELL	CR
------------	---	---------	----

8/3/05

5.9 x 3.96 Baltimore Blue cap	23.36	29.99	700.68
265041022001	less 30%	350.31	
	less 20%	70.06	
Citdown 3.20 / 2.7.			280.27
Timeless	19.	6.99	132.81
Interlay	19.	.99	18.81
			45.50
			11.98
			20.

TOTAL SALE	509.37
CASH TAKEN	509.37
PREVIOUS PAYMENTS	