

INVOICE NO. 30495

NAUTILUS

SPORTS/ MEDICAL
INDUSTRIES

OFFICE & PLANT
305 E. OHIO
LAKE HELEN, FLORIDA

MAILING ADDRESS
P.O. BOX 1783
DELAND, FLORIDA 32720
PHONE (904) 228-2884

ORLANDO/JONES FRANCHISE

CUSTOMER ORDER NO.	SALESMAN	ORDER DATE	DATE SHIPPED	SHIP VIA	TERMS	INVOICE DATE
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SOLD TO: **Carla Beini** SHIP TO: **Tilton opp Center**
 205 He Baltimore Ave on E Tilton road
 Chiff Heights, P 11118 North field, NJ
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QTY. ORD'D	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
1	Deluxe Hip & Back			1585.00
1	Deluxe Leg Extension			985.00
1	Deluxe Leg Curl			985.00
1	Pullover-torso/Torso-arm			2290.00
1	Behind-neck/Torso-arm			1965.00
1	Deluxe Rowing (elevation pad for back)			895.00
1	Double Shoulder			2365.00
1	Compound Position Curl			1095.00
1	Compound Position Triceps			1075.00
1	Curling & Triceps			875.00
				14,115.00
	deposit 11-7-73			7,500.00
	Balance due			6,615.00

delivery will be 650.00 to 800.00 to be charged at time of delivery.

This invoice superseeds INV 30462