

WE MARKET ENTHUSIASM®

# THE ADGAP GROUP

3500 W MINERAL KING  
VISALIA CA 93291  
209 636 7777  
800 662 3427  
FAX 209 636 7750

602800

ORIGINAL  
**INVOICE**  
PLEASE RETURN WITH  
PAYMENT TO:  
The AdGap Group  
P.O. Box 92578  
Los Angeles, CA 90009-2578

DATE: 11/27/98  
INVOICE NO.: 659792  
ACCOUNT NO.: 2149565C

AVISTA CORP  
ATTN: CATHY DIXON  
201 W. NORTH RIVER DR.  
SPOKANE WA 99201

(509) 482-4850

Invoice must be Paid in US dollars drawn on US Bank.

SHIPMENT NUMBER	DATE SHIPPED	YOUR ORDER NUMBER
2149565AB	11/20/98	

SHIPPED	ORDERED	DESCRIPTION	UNIT PRICE	EXTENSION
3000	3000 #4414G	14 OZ STEEL TUMBLER	8.5900	25,770.00
1	1 S/U	NEW SCREEN SET UP	40.0000	40.00
288	3000 #4414G	14 OZ STEEL TUMBLER	8.5900	25,666.92

↑  
2988

PO# \_\_\_\_\_ Date 12/17/98  
Prepared for Payment \_\_\_\_\_  
Approved for Payment [Signature]  
Description \_\_\_\_\_

WUTC		
DOCKET NO. <u>WE-991606</u>		
EXHIBIT # <u>243</u>		
ADMIT <input checked="" type="checkbox"/>	W/D <input type="checkbox"/>	REJECT <input type="checkbox"/>

Work Order	Account		RC	Loc.	Amount
	Main	Sub			
3002	7921	00	H14	099	57,299.92

\*Invoices over \$250,000 may require additional approval. WWP2293 (Rev. 10-96)

ORDER SUBTOTAL: 51,476.92  
(NOTE: FREIGHT IS TAXED)  
8.100 % SLS TAX: 4,298.52  
CUTTING & HANDLING: 1,529.48  
SUBTOTAL: 57,299.92

443617

INVOICE TOTAL: 57,299.92

WE MARKET ENTHUSIASM

602800

# THE AdGAP GROUP

3500 A MINERAL KING  
V SA 14 CA 93291  
209 636 7777  
800 662 3427  
FAX 209 636 7750

ORIGINAL  
**INVOICE**  
PLEASE RETURN WITH  
PAYMENT TO:  
The AdGap Group  
P.O. Box 92578  
Los Angeles, CA 90009-2578

DATE: 11/30/98  
INVOICE NO.: 659959  
ACCOUNT NO.: 2149565C

AVISTA CORP  
ATTN: CATHY DIXON  
201 W. NORTH RIVER DR.  
SPOKANE WA 99201

(509) 482-4850

Invoice must be Paid in US dollars drawn on US Bank.

SHIPMENT NUMBER

DATE SHIPPED

YOUR ORDER NUMBER

2149565AB

11/19/98

SHIPPED	ORDERED	DESCRIPTION	UNIT PRICE	EXTENSION
12	12 #4414G	14 OZ STEEL TUMBLER	8.5900	103.08

PO# \_\_\_\_\_ Date 12/17/98

Prepared for Payment \_\_\_\_\_

Approved for Payment\* Rayn E. Duntap

Description \_\_\_\_\_

Work Order	Account		RC	Loc.	Amount
	Main	Sub			
<u>REP 3002</u>	<u>7921</u>	<u>00</u>	<u>414</u>	<u>099</u>	<u>133.32</u>

\*Invoices over \$250,000 may require additional approval. WWP2293 (Rev. 10-96)

THIS INVOICE FOR BACKORDERED TUMBLERS

ORDER SUBTOTAL: 103.08  
(NOTE: FREIGHT IS TAXED)  
8.100 % SLS TAX: 9.99  
SHIPPING & HANDLING: 20.25  
SUBTOTAL: 133.32

**443620**

INVOICE TOTAL: 133.32

WA14 AN 28296

357-DB1 REFS 74

SC 0

TERMS: Net 30 FOB Factory. Past due accounts are subject to service charge of 1½% per month. (18% per annum) on the unpaid balance.