Seattle, WA 98104

Invoice

Date	Invoice #	
4/18/2005	0405-10832	

Bill To	
Embonor Coca-Cola S.A. Ricardo_Vergara@embonor.cl (charged AI Azul)	

Ship To	
Embonor Coca-Cola S.A.	
Ricardo_Vergara@embonor.cl	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Paid In Full	AZ	4/18/2005	Internet		
Quantity	Item Code		Description			Amount
3	1202-4x-RSA	Code Co-op - 1	seat license Affilia	ate	129.00	387.00
				<u> </u>		
					Total	\$387.00