INVOICE DOCUMENT

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Customer No:	USCU_S07
Name:	Eastside Bikes
City:	Greensburg
Postal Code:	15601
country:	US

Document No:	90000001
Document Dt:	Oct 8, 2017

Bill.Itm.No	SO No	SO Itm	Del.No	Del,Itm No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000010	23	000010	80000001	000010	MZ-TG-Y12	134	PC	9,380	USD

SUB TOTAL		134		9,380	

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INVOICE DOCUMENT

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Customer No:	USCU_S03
Name:	Westend Cycles
City:	RALEIGH
Postal Code:	27603
country:	US

Document No:	90000002
Document Dt:	Oct 8, 2017

Bill.Itm.No	SO No	SO Itm	Del.No	Del,Itm No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000010	24	000010	80000002	000010	MZ-TG-Y12	57	PC	3,990	USD

SUB TOTAL	57	3,990	

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Customer No:	USCU_S15
Name:	Toys4U
City:	Wilmington
Postal Code:	19801
country:	US

Document No:	90000003
Document Dt:	Oct 8, 2017

Bill.Itm.No	SO No	SO Itm	Del.No	Del,Itm No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000010	25	000010	80000003	000010	MZ-TG-Y12	21	PC	1,470	USD

SUB TOTAL			21		1,470	

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INVOICE DOCUMENT

U·ST

Customer No:	USCU_L04
Name:	Quotex
City:	RALEIGH
Postal Code:	27603
country:	US

Document No:	90000004
Document Dt:	Oct 8, 2017

Bill.Itm.No	SO No	SO Itm	Del.No	Del,Itm No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000010	26	000010	80000004	000010	MZ-TG-Y12	227	PC	15,890	USD

				SUB TOTAL		227		15,890	

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Customer No:	USCU_L02
Name:	Northside Bikes
City:	DES MOINES
Postal Code:	50306
country:	US

Document No:	90000005
Document Dt:	Oct 8, 2017

Bill.Itm.No	SO No	SO Itm	Del.No	Del,Itm No	Material No	Billed Qty	Sales Unit	Net Value	Currency
000010	27	000010	80000005	000010	MZ-TG-Y12	186	PC	13,020	USD

SUB TOTAL	186		13,020	

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