



**PLS
FREIGHT
SOLUTIONSSM**

INVOICE NUMBER: 05743927-000
INVOICE DATE: Jan 19, 2011
TERMS: FS 15 INV DATE
DUE DATE: Feb, 03 2011
AMOUNT DUE: \$147.28

ORIGINAL INVOICE

INVOICE TO:

ADVANCE IMAGE MANUFACTURING, INC.-B: FSAIMI-AIMI1
1581 SULPHUR SPRING ROAD
HALETHORPE, MD 21227

REMIT TO:

PLS LOGISTICS SERVICES
5119 RELIABLE PARKWAY
CHICAGO, IL 60686-0051
Please remit payment in US Dollars

BOL#: 201101110061

Origin: ADVANCE IMAGE MANUFACTURERS: 1581 SULPHUR
SPRING ROAD HALETHORPE, MD 21227

Ship Date: 01-11-2011

Destination: IMPRESSION PRODUCTS: 129 DUTCH ROAD
CHARLESTON, WV 25302

Weight: 506

Equip: VANLTL

GL #:

<u>Rate</u>	<u>Unit</u>	<u># Units</u>	<u>Amount</u>
\$118.68	FL	1.00	\$118.68
\$28.60	FS	1.00	\$28.60

Total invoice due: \$147.28

Acct Exec: DIXON, ALLISON
