Invoice No. 10774

1833 Kalakaua Avenue, Suite 206 Honolulu, Hawaii 96815 Tel: (808) 951-7077 Fax: (808) 951-7627

INVOICE

Customer	ZHAO/CHUNHUI AN	ID CHEN/FEI				Misc		
Name Address City Phone		State Fax	ZIP			Date Order By Rep FOB	12/11 USITr #208	/2013 ip-80096
Item		Description			Qty	Unit Price	1	ΓΟΤΑL
7D6NA	1/3/14 To 1/9/14 Ohana West				2	\$ 1,007.00	\$	2,014.00
						SubTotal	\$	2,014.00
Payment	Select One			Ta	x Rate(s)			
Comments Name	•		_			TOTAL	\$	2,014.00
Expires								

If you have any question with this invoice, please feel free to contact us. Please mail your payment as soon as possible. Thanks!