

Invoice

Date:

19/07/00

Bill of Lading / Air Waybill No.:

73E69283NKN

Invoice Number:

30136

Purchase Order No.:

00JUL969

Terms of Sale (Incoterm):

CIF

Reason for Export: Sale

Shipper Information:

Tax ID/VAT No.: 55-1234576

Contact Name: Hadleigh Frank

Company Name/Address:

Cash & Long Power Supplies

915 Doncaster Drive

Suite 3143

West Deptford, NJ 08066

United States

Telephone No.: 609-555-6964

E-Mail ID.: clps@email.com

Ship To:

Tax ID/VAT No.: 77-9876521

Contact Name: Matthew Souvignon

Company Name/Address:

Perkins Importers

4220 Rue de la Paix

Paris, 75001

France

Telephone No.: +33-01-99.12.19.61

E-Mail ID.: msauvignon@email.com

Sold To:

Tax ID/VAT No.: 81-81582548

Contact Name: Marie Jaudoin

Company Name/Address:

Automobile Accessories

23 Rue Stendhal

Paris, 75005

France

Telephone No.: +33-01-99.55.22.64

E-Mail ID.: mjaudoin@email.com

No. Units	Unit of Measure	Description of Goods (include Harmonized Tariff Number If known)	Country of Origin	Unit Value	Total Value
50	Pr.	Aluminium Windshield Wiper Assemblies for Automobiles - 8512.40.4000.8	US	\$54.50	\$2725.00
125	Ea.	Rubber Windshield Wiper Replacement Blades for Automobiles - 8512.40.4000.8	US	3.99	498.75
2	Ea.	Automotive Technical Books - 4901.99.0050.3	US	18.95	37.90
Additional Comments:			Invoice Line Total:		3261.65
			Discount/Rebate:		163.00
			Invoice Sub-total:		3098.65
			Freight Charges:		324.00
Declaration Statement:			Insurance:		11.20
			Other (Specify type) Packing:		10.00
			Invoice Total Amount:		3443.85
			Currency Code:	USD	

Shipper Signature / Title

Date:

Total Number of Packages: 3

Hadleigh Frank *July 19, 00*

Total Weight (indicate LBS or KGS): 75.0 LBS

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