

Invoice

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Date	Invoice #
5/22/2012	23946

Bill To
SOBEX Enterprises Inc

BANK INFO :
BANK OF AMERICA
ACC: 000913704571
ROUTING#026009593
SWIFT:BOFAUS3N

Important Note: When making wire transfer, please e-mail remittance advice disclosing bills of lading/container/invoice number paid along with the amount for each bill.

	Container #/Booking #		DESTINATION
	TRLU7224714		Klaipeda
Description	Quantity	Rate	Amount
TRLU7224714 2005 VIN: JTJBT20X550079596		900.00	900.00