

# Diamond Express Transportation

P.O. Box 25711  
Colorado Springs, CO 80936-5711  
719 593 7770

## Invoice

DATE	INVOICE #
1/22/2009	63736

BILL TO
Makmal North America 92 Dovetail Dr Richmond Hills ON L4E5A7

SHIP TO
WEST COAST SHIPPING SAN PABLO CA

BOL #	TERMS	SHIP DATE
49759	Due on receipt	1/3/2009

QTY	DESCRIPTION	RATE	AMOUNT
1	02 LEXUS RX300 275082 PICKED UP IN COMMERCE CITY CO Sales Tax	400.00 7.40%	400.00 0.00

INVOICES NOT PAID WITHIN 30 DAYS WILL BE CHARGED A 10% LATE FEE	<b>Total</b>	\$400.00
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I.C.C. and P.U.C. regulations both require invoices be paid within seven (7) days.  
It is unlawful to make any deductions from this invoice.

For Questions call 719-593-7770