

THANK YOU FOR YOUR BUSINESS!

Make all checks payable to **Pedro Flores Transportation**
If you have any questions concerning this invoice, Karen, 813-662-4589

AMOUNT	DESCRIPTION
\$ 225.00	2006 Lexus lx470 Vin: 010462
\$225	TOTAL

Bill To:
Sobex Enterprises Inc. (prev: Makmal North America)
92 Dovefall Drive
richmond hill, ON L4E 5A7
Phone: 7164068863
Fax: 647-435-5876

Dot #: 1516169 Mc #: 567434

4104 Canoga Park Dr.
Brandon fl 33511
Phone 813-662-4589 Fax 813-662-4589

DATE: **INVOICE #**

August 28, 2012

Order ID: 0462

INVOICE

Pedro Flores Transportation Co Inc.

Bill of Lading
 MC: 567434 DOT: 1516169

DESTINATION

Pedro Flores Transportation Co. Inc.
 4104 Cnoga Park Dr Brandon FL 33511
 Tel: 813-662-4589 Karen

ORIGIN

646 Auto Sale

Marheim

Consignee

Shipper

8 Aviation Ct.

401 S. 50th St.

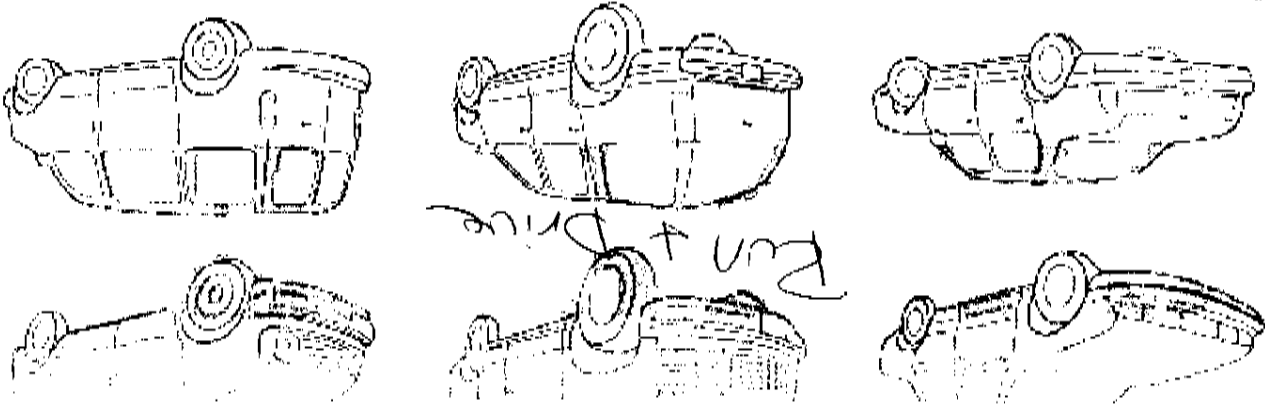
Address Savannah GA

Address Tampa FL 33619

City State

City State

2006 Lexus LX470



- 1 - Tires
- ST - Steering
- SS - Surface Scratches
- SL - Seals
- S - Sealed
- NO - Rust
- R - Ruptured
- PC - Pulling Chis
- R - Ripped
- PA - Missing
- L - Loose
- U - Unlabeled
- U - Unlabeled
- TF - Foreign Fluid
- F - Faded
- D - Damaged
- CR - Cracked
- C - Cut
- TR - Torn
- ES - Sealed/Unsealed

Vehicle Condition at Origin

Edgar

Driver's Signature

Edgar H

Title

MO

Yes

Darius