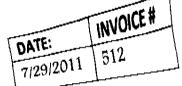
## INVOICE





1044 TREVINO LANE HERNDON, VA 20170 PHONE 1: 703-577-3592 PHONE 2: 571-338-8929

Fax: 703-707-9045

## BILL TO:

Makmal North America

92 Dovetail Drive

Richmond Hill, ON L4E5A7

Main Phone: (716) 406-8871 Local Phone: 416 840 5849

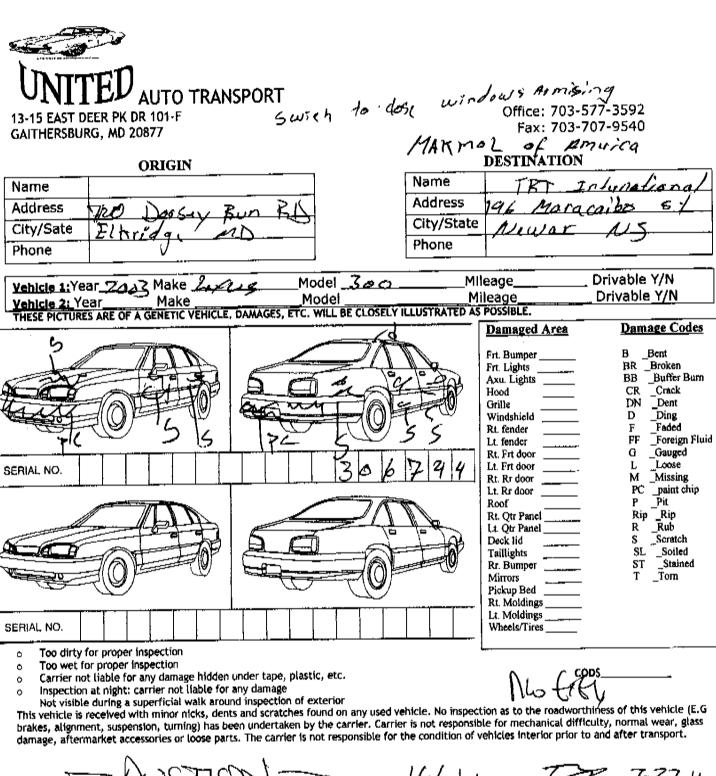
Fax Number: 647-435-5876

AMOUNT DUE	TERM
\$175.00	Net 10

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
7/27/11	Order ID: 6744	1	\$175.00	\$175.00
-	2003 Lexus 300			
	+			
HANK YOU	FOR YOUR BUSINESS			

TOTAL	\$175.00

## BILL OF LADING 0968



Driver-Print Name Signature Date Driver-print Name Signature Date

Destination-print Name

Shippers and drivers agree above, constitutes they have read and fully understand and agree to all of the terms and conditions on the back of the contract. I understand that shipment is subject to the terms and conditions of the straight bill of lading and carriers shipping order. Shipper understands that vehicle is being transported in an open carrier, and may be subject to road hazards; debris, rock chips, glass breakage etc, which the carrier is not liable for.

Origin-Print Name

Date

Signature