

EMPIRE AUTO TRANSPORTATION GROUP

Invoice

INVOICE # 5670
 DATE 06/10/2009
 TERMS 06/10/2009
 DUE DATE 06/10/2009
 Issue on receipt

EMPIRE AUTO TRANSPORTATION GROUP

POB 417
 SEACLSSE, NY 13209

515)488-2523
 EMPIRE120@GMAIL.COM

BILL TO

MANUAL NORTH AMERICA
 85 WEST WILMONT ST
 RICHMOND HILL, ON L4B1K7

AMOUNT DUE \$375.00
 ENCLOSED

Date	Activity	Quantity	Rate	Amount
06/10/2009	2008 TOYOTA SIENNA VIN # 8S009088 FROM WI TO NJ ORDER # 009088	1	375.00	375.00

