

Invoice

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Date	Invoice #
9/8/2011	10792

Bill To
Makmal North America Co

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
	TGHU6321772		Klaipeda
Description	Quantity	Rate	Amount
TGHU6321772 2006 VIN: 5GTDN136568204854, Toyota 4runner 2006 VIN: JTEBU14R760102024, Honda Cr-V 2004 VIN: SHSRD78844U218165		2,975.00	2,975.00
	Total \$2,975.00		
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation. Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.	Payments/Credits		\$0.00
	Balance Due		\$2,975.00