

196-E MARACAIBO STR
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Date	Invoice #
7/12/2011	8594

Makmal North America Co

Container #/Booking #		DESTINATION
TCLU5517210		Klaipeda
Quantity	Rate	Amount
	2,975.00	2,975.00
Total		\$2,975.00
Payments/Credits		\$0.00
Balance Due		\$2,975.00