



INVOICE

AM AUTO BROKERAGE, Inc.

INVOICE#1

DATE: FEBRUARY 17, 2012

17131 N W. 48 Ave Miami Gardens FL. 33055
Phone (305) 836-3877 Fax (305) 836-3868
amautobrokerage@hotmail.com

BILL TO SOBEX ENTERPRISE
Phone: 716-406-8863
Fax: 647-435-5876

PICK UP ORLANDO, FL

DEL TO SAVANNA

ORDER ID	PAYMENT TERMS
Abf4	Due on receipt

QTY	MAKE	MODEL	VIN		total
1	LEXUS	470	030392		
2	LEXUS	470	028033		
3	TOYOTA	LANCRUISER	031751		
4					
5					
6					
7					
8					
9					
10					
				SUBTOTAL	
				TOTAL	\$450.00

NOTES: ANGEL

Make all checks payable to AM AUTO BROKERAGE, Inc.
THANK YOU FOR YOUR BUSINESS!



AM AUTO BROKERAGE, INC.

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Ph: (305) 836-3877 • Fax: (305) 836-3868

amautotransport@hotmail.com

Invoice

RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THIS BILL OF LANDING

PICK-UP DATE	DRIVER'S NAME/NO. <i>Angel Ramos</i>		TRUCK NO. <i>0409</i>	TRAILER NO. <i>0409</i>
SHIPPER <i>Manche In Central Florida</i>		RECEIVER <i>Savanna GA</i>		
ORIGIN <i>Orlando</i>		DESTINATION <i>GA</i>		
Exceptions Taken By Carrier: B - Band CH - Chipped BR - Broken M - Missing P - Painted ST - Stained HG - Heavily covered defect if any, not visible Code Damage by Diagram D - Dented CR - Cracked SC - Scruffed T - Torn R - Rust SC - Scratched TP - Touched Paint				
1			MAKE <i>Lexus</i> MODEL <i>470 EX</i>	<i>40103031912</i>
2			MAKE <i>Lexus</i> MODEL <i>EX 470</i>	<i>4010281033</i>
3			MAKE <i>Toyota</i> MODEL <i>Landcruiser</i>	<i>320311751</i>
4			MAKE MODEL	
5			MAKE MODEL	
6			MAKE MODEL	
7			MAKE MODEL	
8			MAKE MODEL	
9			MAKE MODEL	
10			MAKE MODEL	
SHIPPER'S / OWNER'S SIGNATURE		DRIVER'S SIGNATURE <i>[Signature]</i>		
RECEIVER'S SIGNATURE	RECEIVED UNITS COMPLETE AND IN GOOD CONDITION EXCEPT AS NOTED ABOVE <i>02/09/12</i>		TOTAL AMOUNT DUE	