

Invoice

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Date	Invoice #
11/9/2011	13465

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
	MEDU8659147		Klaipeda
Description	Quantity	Rate	Amount
MEDU8659147 Cr-V 2002 VIN: JHLRD78842C030413, Lexus GX 2007 VIN: JTJBT20X070128061, Lexus RX 2002 VIN: JTJHF10U420248634		2,700.00	2,700.00
	Total \$2,700.00		
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 \$2,700.00		