Invoice

GLOBAL ATLANTIC , LLC

1901 SW 31 AVENUE
PEMBROKE PARK, FL 33009

Date	Invoice #
7/1/2011	3218

Bill To

MAKMAL NORTH AMERICA
92 DOVE TAIL DR
RICHMOND HILL , ON L4E5A7

Ship To

CONTAINER #	Ship	Via	F.O.B.	Terms
RO/RO	7/1/2011	Tax ID	TEMA	

Quantity	Item Code	Description	Price Each	Amount
1	Ocean Freight	Ocean Freight Charges JAX - TEMA ,GHANA VIN# 034476 (02 MITSUBISHI MONTERO) INCLUDES COURIER	1,645.00	1,645.00

Bank of America
3801 Hollywood Blvd
Hollywood, FL 33009 USA
ABA# 026009593
SWIFT# BOFAUS3N
ACCOUNT# 229038049199

Total	$1,645.00
Payments/Credits	$0.00
Balance Due	$1,645.00

Phone #	Fax #	E-mail	Web Site
(305) 635-1004	(305) 635-1005	peter@atlglobal.us	www.atlglobal.us