

Thank you for your business!

Memo:					
QTY	2	VEHICLE	LEXUS GX470	VIN #	
		UNIT PRICE	\$ 220.00	DISCOUNT	
		LINE TOTAL	\$ 220.00		
		Total	\$ 220.00		

ORDER ID	2073
DUE DATE	12/12
UPON INVOICE	Receipt

TO: Marked North
America
P. 719 404. 88 63
F. 647 435. 58 70

SHIP TO
ATL Global
Warehouse
Pembroke Park, FL

P. 719 404. 88 63

HR & DG TRANSPORT
885 NW 14th St.
Hialeah, FL 33015

INVOICE # 015
Date: November 28 2011

INVOICE

