

FAX FORM

TO:	uakmal North America.	249 - 1°0+
FAX:	(647) 435-5876. PH. 416-4065	3871
ATTN:	Valentina Shevchik.	137
RE:	order 10:3018. Not	4010

TOTAL OF 2. PAGES (Including cover)

Here	is invoice fo	or order delin	1CYCOL
<u> </u>	6/02/11		
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4516 Sandpiper Ave

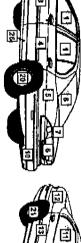
Tel. (956) 638-6367 or (956) 227-0791 McAllen, TX 78504 135*833*14955

Liakmai North をなる rameric.

CITY/STATE	FROM:
New Olean LA	Manhely

DITY/STATE: Page	SHP TO: ATL
Proproside	Bobs,
アイ	Varenous

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	11.	10.	9.	8.	7.	6.	5.	4	3.	2.	1		DATE
ALL CARS ABOVE, SHIPPE											Krantuck	PICKED UP FROM:	DATE PICKED UP:
ALL CARS ABOVE, SHIPPED / RECEIVED WITH NOTED DAMAGES										•	810605	SERIAL NUMBER:	DATE RECEIVED:
MAGES						-					1005	YEAR	
										=	26×05	MAKE	TRUCK No.
										•	7801 LEYUS 470CX	MODEL	
											9	CAR CONDITIONS	DRIVER:
TOTAL DUE												STORAGE/ LOADING	
300.00											300,00	UNIT COST	





LEFT SIDE OF CAR INDICATED DAMAGED AREAS IN CAR CONDITIONS RIGHT SIDE OF CAR

WE ARE NOT RESPONSIBLE FOR ANY ARTICLES LEFT IN THE CAR. WE SHALL NOT BEHELD RESPONSIBLE FOR ANY DAMAGE NOT NOTED IN WRITING AT TIME OF DELIVERY.

DAMAGED VEHICLES/CHEQUED NO CHAIMS AFTER	PRINT NAME CLEARLY	SIGNATURE	PRINT DRIVER'S NAME AND PHONE NUMBER	12 SIGNATURE 956-227	SHIPPED BY: 105E C)UEVA CA	C.O.D. BILLING
		DATE	11/2/1	221075/ DATE	531/2	,