

Invoice

Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
8/25/2011	10259

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
	CMAU5735348		Klaipeda
Description	Quantity	Rate	Amount
CMAU5735348 2T2HA31U44C025879, Toyota Highlander 2001 VIN: JTEHD21A110006610, Lexus GX 2006 VIN: JTJBT20X260123605		2,975.00	2,975.00
	Total \$2,975.00		
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 \$2,975.00		