Invoice

AUTO TRANS BROTHERS, LLC

4 WOODLAND DRIVE COLONIA, NJ 07067 PHONE: (908) 494-5681 FAX: (732) 499-0636

Date	Invoice #
10/5/2011	202

Makmal North America 92 Dovetail Drive Richmond hill, ON L4E 5A7

Driver	Pickup	Drop Off	Terms
L	10/3/2011	10/6/2011	Payment to be made with Company Check within 10 days from the date of Invoice

Item	Туре	Description	Amount
1	SUV	Pickup► Manheim St. Louis, 13813 Saint Charles Rock Rd. Bridgeton, MO 63044 Drop Off►TRT International, 196-E Maracaibo Street, Newark, NJ ■ 2004 Lexus GX470 ViN# JTJBT20X740059848	425.00
Т	otal		425.00

Balance Due	\$ 425.00

Customer Total Balance	\$ 425.00

Auto Trans Brothers, LLC

BILL OF LADING

4 Woodland Drive • Colonia, NJ 07067 Tel: 908.494.5681 • Fax: 732.499.0636 • AutoTransBrothers@yahoo.com

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OWNER / AUTHO	PIZED AGENT	(SIGNATURE)		DATE	CAMPIERYAUT	HONIZED ABOUT		$\angle \le$	> 		
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