

## UI EXPRESS CORP.11

2387 Ocean Ave #4G  
Brooklyn, NY 11229

Invoice

Date	Invoice #
22-Sept-2011	177

Bill To
makmal North America

P.O. No.	Terms
3012	Due on receipt

Quantity	Description	Rate	Amount
1	2004 lexus gx470	400.00	400.00
For you convenience we accept check over the fax, Please fax copy of the check to (732)879-0390 Thank you for doing business with us.			
PLEASE FAX CHECK COPY TO 732-879-0390 THANKS		Total	\$400.00
Phone # 732-513-3636 Fax # 732-879-0390 uiexpress@yahoo.com			