

7001 W 35 AVE, 173  
HIALEAH, FL 33018  
Phone 786-362-3841 Fax 756-953-7322

INVOICE #102  
DATE: DECEMBER 16, 2008

**TO:**  
VALENTINA  
MAKMAL NORTH AMERICA  
92 DOVETAIL DRIVE  
RICHMONDHILL, ON L4E5A7  
416-834-9505

**FOR:**  
PENDING VEHICLES FROM TAMPA TO MIAMI

Make all checks payable to ANTONIO MARTINEZ  
Payment is due within 30 days.  
If you have any questions concerning this invoice, contact JANNETTE @ 786-263-3685

<https://rewardsrus.toysrus.com/Consumer/Welcome.cfm>

11/29/2008