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## INVOICE

**Bill To:**

Makmal North America  
501 - 11 Oneida Cres  
Richmond Hill ON L4B 0A1

Invoice #: 10731742  
Date: 12/10/2008  
Page: 1  
GST Registration #: 88377 6718 RT0001

Description	Amount	Tax
Honda CRV JHLRD78943C813158	US\$1,300.00	
Nissan XTR JN8BT08V45W102653	US\$1,200.00	
Two cars to Klaipeda		

**Payment by Bank transfer:**

Canadian Imperial Bank of Commerce  
6543 Airport Road, Mississauga, ON L4V 1E4  
Account No 03722 010 111 281 3 (for CAD funds);  
Account No 03722 010 027 001 6 (for USD funds);  
SWIFT Code: CIBCCATT  
ABA 0206009593

GST: US\$0.00  
Total Amount: US\$2,500.00  
Amount Applied: US\$0.00  
Balance Due: US\$2,500.00

Please state the invoice number with your payment