

Invoice

Invoice Number:

10293

Invoice Date:

Aug 29, 2008

Page:

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JIM D. HUNTER TRUCKING
14455 SOUTH 248TH E. AVE.
COWETA, OK 74429
USA

Voice: 918-279-0371

Fax: 918-279-0385

Duplicate

Sold To:

MAKMAL
85 WEST WILMONT STREET #4
RICHMOND HILL, ON L4B1K7

Ship to:

JIM D. HUNTER TRUCKING
14455 SOUTH 248 E. AVE.
COWETA, OK 74429

Customer ID		Customer PO		Payment Terms	
MAKMAL				2 & 10, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			9/28/08
Quantity	Item	Description		Unit Price	Extension
		1 VEHICLE MANHEIM KANSAS CITY AA TO ALEX NAUMOV VIN NO. 4S146888			600.00

Subtotal 600.00

Sales Tax

Total Invoice Amount 600.00

Payment/Credit Applied

TOTAL 600.00

Check/Credit Memo No:

