## TRT INTERNATIONAL, LTD

Invoice

\$8,800.00

\$8,800.00

**Balance Due** 

**Total** 

196-E MARACAIBO STREET NEWARK, NJ 07114 TEL:973-344-7100 FAX:973-344-7757

**ROUTING # 026009593** 

**SWIFT:BOFAUS3N** 

Date	Invoice #
11/12/2010	49957

	Bill To		Ship To			
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505					
			<b>ΓAINER #</b> J8980605	DISTINATION		
				DISTIKLIK	<u> </u>	
	Description	Q	uantity	Rate		Amount
YORK,1 JT6HT0 JTEHH2	980605 □ 038CHS268538 □ NEW NY □ BISHKEK<-Riga(44911) □ Lexus LX 2000 VIN: 00WXY0118431, Toyota Rav4 2001 VIN: 20V110098357, Lexus GX 2004 VIN: 0X340028919 □ \$8,800.00			8,800	).00	8,800.00
Inte unl are	tes are subject to change without notice. TRT ernational,Ltd reserves the right to select any steamship line; less otherwise specified in written quotation. Ocean shipments e, at times, subject to pier loading/unloading charges which are tincluded in quotations.					
	BANK OF AMERICA ACC # 000913704571			Payments/Cre	ed.	\$0.00

E-mail

billing@usatrt.com