VAGAKA INC.

NVOICE

10/31/2011

6861151

9149

Fast...Safe...On time

DATE:
INVOICE #
Load ID

1902 Lakeview Dr. Parlin, NJ 08859 Tel: 732-588-5734 Fay: 347-342-3976

Fax:347-342-3976 Cell: 347-263-2866

SILL TO:

Makmal North America
92 Dovetail Drive
Richmond Hill, ON L4E 5A7

Tel: 716-406-8863 Fax: 647-435-5876 Origin: Adesa 12200 Main Street Akron, NY 14001

Destination: TRT International

196-E Maracaibo Street

Newark, NJ 07114

Load ID Pick up date: Delivered: Driver: Phone: Vin:

10/27/2011 10/28/2011 Nikolai 347-525-8300 249149

¢200	TOTAL
\$300	\$300
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$300.00
Make all checks payable to VAGAKA INC.	
	TOTAL Make all che

If you have any questions about this invoice, please contact Makarets Elena: 347-263-2866, fax:347-3423976. E-mail: vagakainc@gmail.com

205 2000, Tax.547 5425770. E man. Vaganame@gman

Thank You For Your Business!

VaGaXa Inc.

1902 Lakeview Dr. Parlin, NJ 08859

Phone: 347-263-2866

Fax: 347-342-3976

E-mail: vagakainc@gmail.com

From: Adesa

AKRON NY 14001

Date: 10/27/11

Model: 2002 Lexus 12;

Driver: Nikelai

Signature: May—

WAKWAL

To:

Address: 12200 Main Str. Address: 196-F Maracaib

Newark NJ 07111

Make Payment To:

VaGaKa Inc.

Condition of interior:

dirty[] clean[]

VIN# 249149

Car Damage Identification Codes:

R Bend

BR Buffer bended

Broken

C Cut

CR Cracked

Dented

Faced

C Gouged

FINE T Loose

MS Multiple scratches

Missing M

PC Paint Chip

R Rubbed

RII Rust

Scrutch

SS Surface Scratch

Origin:

Print Name:

Signature:

Destination:

Print Name:

Signature: