

Invoice

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Date	Invoice #
5/22/2012	23946

Bill To

SOBEX Enterprises Inc

BANK INFO :
BANK OF AMERICA
ACC: 000913704571
ROUTING#026009593
SWIFT:BOFAUS3N

Important Note: When making wire transfer, please e-mail remittance advice disclosing bills of lading/container/invoice number paid along with the amount for each bill.

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