

Karrie Industrial Co., Ltd.

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INVOICE

TO: 111 222 333 444 555 888 Attn :		Invoice Date: Jul 10, 2009		
		Invoice No: iv001		
		F.O.B.:		
		L/C No:		
Shipper Via:		On Board Date: Jul 10, 2009	Issuing Bank:	
From:		Consigned to:	Payment Term:	
To:		111 222 333	Country of Origin: China	
Line No.	Description	Quantity	Unit Price (usd)	Amount (usd)
1	PO : 09-0001 desc1 drawdraw sod_line_cmmt1 sod_line_cmmt2 sod_line_cmmt3	5	10	50.00
2	09-0001 desc1 drawdraw	3	10	30.00
Total say eighty and no cents only			TOTAL: usd	80 =====
E. & O. E.		Approved By	mfg	<div>签名图</div>