



## INVOICE

Tax ID: 91-1431894

1102 15th St SW Suite 102  
Auburn, WA 98001CR Dept. (800)570-2410  
Fax: (253)205-3862PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER  
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICEYour Account No.  
0056667454

Ship To : (If other then 'Sold To')

MARINA RESORT  
BRANDON LINDHOLM  
40770 BIG BEAR BLVD  
BIG BEAR LAKE CA 92315Sold To :  
MARINA RESORT  
42475 CASTLE HARBOUR CT  
INDIO CA 92203  
Phone : (760)345-7111

04/30/2010

Your Purchase Order Number and Date

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Paid by Credit Card
S18522940101	05/01/2010	FEDEX GROUND	05/01/2010	

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
1	1	A 01022060	HP LaserJet 110-volt Maintenance Kit Yld 20k	Q2429A	227.00	227.00

BUYER AGREES TO MAKE PAYMENT ON NET 30 TERMS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE. IF SELLER SHOULD COMMENCE ANY ACTION OR OTHERWISE SEEK TO COLLECT ANY DELINQUENT AMOUNTS DUE TO BUYER'S CREDIT ACCOUNT, BUYER AGREES TO PAY REASONABLE ATTORNEY(S) FEES, COURT COSTS AND OTHER EXPENSES, INCURRED BY SELLER, WHETHER OR NOT SUIT IS FILED. ALL RETURNS ARE SUBJECT TO 15% TO 30% RESTOCKING FEES. CUSTOMER IS ALSO RESPONSIBLE FOR THE FREIGHT ON THE RETURN.

Please Return below portion with payment:

To: P.O. Box 34740  
Seattle, WA 98124-1740

Sales Tax	FOB	Shipping	TOTAL DUE
\$19.87		\$11.20	\$258.07

ORIGINAL All returns subject to 15% to 30% restocking fees.  
Customer responsible for freight charges on returns.Sold To :  
MARINA RESORT  
42475 CASTLE HARBOUR CT  
INDIO CA 92203  
Phone : (760)345-7111Your Account No.  
0056667454Ship To :  
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