

INVOICE



Peters Engineering, 356 Meadow Avenue, 12550 Newburgh, USA

Flying Tom Deutschland KG
Thomas Rain
Prinzregentenstr. 15
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Peters Engineering
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Executive Board
Peter King, Dr. Paul Kennedy

HSBC Bank USA
New York NY
Routing/ABA # 021001088
Account #494718065

Comments and/or special Instructions

Elisabeth Jones
Order Processing
PHONE +1(845) 563-9045

Customer No.	Project No.	Order No.	Order Date	Delivery Date	Invoice No.	Date of Invoice
100347	DE2005011	393112	11.02.2008	01.09.2008	393112/I1	11.02.2008

ID	Article	Quantity	Unit Price (US\$)	Discount	Amount(US\$)
8	Double Corkscrew (Inverted)	1	1.260.000,00	0,00%	1.260.000,00
2	Cobra Roll (Inverted)	2	690.000,00	0,00%	1.380.000,00
24	Roll Over (Inverted)	2	450.000,00	0,00%	900.000,00
27	Zero-G Roll (Inverted)	1	610.000,00	0,00%	610.000,00
10	Double In-Line Twist (Inverted)	1	1.100.000,00	0,00%	1.100.000,00
43	Plain Track at Ground Level per m (Inverted)	100	17.000,00	0,00%	1.700.000,00
41	Higher Level Construction Unit per m hight & m track	2530	1.500,00	0,00%	3.795.000,00
46	Construction per day and technician	96	1.200,00	0,00%	115.200,00
47	Construciton per day and assistant	360	500,00	0,00%	180.000,00
48	TÜV	1	2.500,00	0,00%	2.500,00

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Subtotal	11.042.700,00
Freight Costs	0,00
Sales Tax	772.989,00
(Sales Tax Rate 7,0%)	
Total	11.815.689,00

Dispatch Type DDP (delivered duty paid)

Payment Period Net 14 Days