



INVOICE

21515 BENTS CT NE AURORA, OR 97002
 Phone : 503-678-2065 Fax : 503-678-2308
 Email: melgerangel@datelineexports.com
 SalesPerson: ANGEL MELGER

DATE	12/28/2012
INVOICE NO	00011716

BILL TO COLLEGE OF MICRONESIA-NATIONAL PO BOX 159 POHNPEI, FM 96941	SHIP TO COLLEGE OF MICRONESIA-NATIONAL PO BOX 159 POHNPEI, FM 96941
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CUSTOMER JOB REF	CUSTOMER P.O.	PAYMENT TERMS
TRAKSLIDER SYSTEMS	FILING CABINETS	PREPAY
CONTAINER NO.	NO. OF PIECES	ETA
TCLU 800155-2	8PLT	1/16/2013
SHIPPED VIA	CARRIER	BILL OF LADING/AWB
TRIPLE B OCEAN	PACIFIC CONDOR V111B	S00113743

ITEM NO.	QTY	B/O	UNIT	DESCRIPTION	UNIT PRICE	EXT AMT
1	2		EA	STACK N LOCK TRAKSLIDER COMPLE BISLIDER SYSTEM 36" WIDE 6 HIGH, 4 CABINETS BACK ROW W/ 3 CABINETS FRONT ROW, LETTER	8,690.000	\$17,380.00
				SUBTOTAL:		\$17,380.00
				INLAND FREIGHT		\$2,300.00
				BBB OCEAN FREIGHT & INSURANCE		\$7,390.00

TOTAL CIF POHNPEI PORT:					\$27,070.00	
PRICE EXCLUDES LOCAL DUTY					DEPOSIT AMOUNT:	\$27,070.00
					AMT DUE:	\$0.00

THANK YOU, ANGEL MELGER

THIS ACCOUNT IS DUE AND PAYABLE PER THE TERMS ABOVE. BY ACCEPTING THESE GOODS AND NOT OBJECTING TO THE TERMS CONTAINED ON THIS INVOICE WITHIN TEN(10)DAYS, YOU AGREE THAT INTEREST OF 1% PER MONTH OR THE MAXIMUM ALLOWED BY THE LAW WILL BE CHARGED ON THE AMOUNT PAST DUE PLUS ATTORNEY FEES FOR ANY ACTION RELATED TO OR IN CASE OF LATE OR DEFAULT PAYMENT.