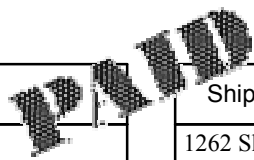




Invoice

Date	Invoice #
12/3/2008	1431

Bill To	Ship To
Michael Hrischuk	1262 Sharon Dr. Garnet Valley, PA 19061



S.O. No.	P.O. No.	Terms	Project
	verbal		

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
BMF Ball J... Shipping	Carli Suspension BMF Ball Joint Set Shipping			0			550.00 14.00	550.00T 14.00T

Subtotal					\$564.00
Sales Tax (0.0%)					\$0.00
Total					\$564.00
Payments/Credits					\$-564.00
Balance Due					\$0.00