

Corbin Willits Systems

3755
Washington Blvd
Fremont CA 94538
(510)979-5600

Customer	Invoice #	Invoice Date	Amount Due
PLAMA	000000001	December 4, 2012	13660.00

Bill To
Plama, Alejandro 78923 Stevenson Third Cross Oakland CA 789 794 Attn.: Plama A Alejandro

Destination
Same as Bill To Attn. :

Invoice Description	Regular Invoice	Sale Rep	Chasar, William
Ship After	12/04/12	Terms :	Net30 From Invoice
Required By	/ /	Rec :	120 10033 202
Ship Via	Ship Via	F.O.B.	F.O.B

Line	Inventory-Id	Loc	U/M	Ordered	Shipped	Unit Price	Ext Price
0001	SAVOZ RAN COLOR MONITOR	001	EA	3	3	4500.00	13500.00
				BackOrd 0	Cancel 0		
0002	TECH notech key board	001	EA	5	5	32.00	160.00
				BackOrd 0	Cancel 0		
TOTAL....:				8	8	4532.00	13660.00