## PROFORMA INVOICE

Shipper			U.S. Customs Broker				
		PO#			SANDE	RS	
		Inv#					
		RGA#					
		Other #					
					BROKER	AGF	
Consignee (Ship	To Destination)	1		DICTILITY	,01		
				Ph: 360-33	2-1778 / toll free at	866-444-1778	
		Fx: 360-332-1783 / toll free at 866-999-1783					
		Contact : Steve Sanders					
							1
Buyer (or in care	e of)	1	Ship Date				
			Brokera				
				Destination			
		Gross Weight					
D. ADC.			Net Weight				
Buyer IRS #:			Truc	k Line / Carrie			
Make	Description of Goods	-	Tariff #	urrency of Sale Quantity	Unit Value	Total Value	Origin
1/24110	Description of Goods		14.143) !!	gy		1000,7000	0.1.g.m
					Pieces		
If goods are not sold state reason for export;					Packaging		
					Freight		
Prenared Rv			l	Insurance Misc.			
r repared by.			i	Container			
To the best of the kno	owledge and belief of the preparer , this invoice is true and complete and			Other			
discloses the true price	ces, values , quantities, rebates , drawbacks , fees ,commissions , royalties an			Please Desig-			
any goods or services	s provided to the seller either free or at a reduced cost,			nate here!			
				Total			