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|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Delivery Address | CUSTOMS/DOUANE CN22 |
| | May be opened officially |
| Julia Johnson Xerox 3700 NW 25th Avenue Suite 780 San Francisco CA 94142 United States | Detailed Description of Contents |
| | Electronic Accessories \$699.80 |
| | Electronic Accessories \$1,282.20 |
| | Electronic Accessories \$149.50 |
| | Electronic Accessories \$249.50 |
| | Electronic Accessories \$0.00 |
| | Net Weight Total Value: \$2,381.00 |
| | () Gift (X) Merchandise |
| | I certify that this item does not contain any dangerous article prohibited by postal regulations |
| | Signature:  |



If undelivered return to
Custom-Reports.net
1700 NE 3rd Avenue
Los Angeles
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92010



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Invoice No: 1036

Invoice To:

John Smith
Xerox
1010 SE 13th Avenue
Suite 101
Los Angeles CA
92010
United States

| Item(s) | Description | Quantity | Cost |
|------------|---------------------------------|----------------------|-------------------|
| CA-750-BK | Camera Canon 750 Black | 2 | \$699.80 |
| CA-850-SL | Camera Canon 850 Silver | 3 | \$1,282.20 |
| FU-SD-128 | Memory Fuji SD 128 Mo | 5 | \$149.50 |
| FU-SD-512 | Memory Fuji SD 512 Mo | 5 | \$249.50 |
| NI-3100-BK | Camera Nikon Coolpix 3100 Black | 0 | \$0.00 |
| NI-5100-SL | Camera Nikon 5100 S1 Silver | 0 | \$0.00 |
| | | SUB TOTAL | \$2,381.00 |
| | | Shipping | \$19.90 |
| | | INVOICE TOTAL | \$2,588.65 |
| | | BALANCE DUE | \$2,588.65 |

If you experience any problems with your order please contact us

Email: nicolas@custom-reports.net

Tel: 0800-888-8888