

K&K Transfer

FT LAUDERDALE, FL 33312

Invoice

Date	Invoice #
11/12/2011	61425

Bill To
ANDREW MARTIN [REDACTED]

Ship To
TROPICAL SHIPPING [REDACTED]

P.O. No.	Terms	Project
NY7671	DUE UPON RECEIP	DCOTA BILLING

Description	Qty
PICK UP FROM ANDREW MARTIN NYC SHOWROOM	1
CHROME LOG COCKTAIL TABLE	1
CRATING CHARGE	1

Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00