Pacific Artefacts

P.O. Box 63
Wewak. E.S.P.
Papua New Guinea

[redacted] tel/fax

INVOICE

INVOICE NO: 2062
DATE: July 3, 2012

Attn: [redacted]
Brice Gordon/LSJ/St.Thomas
Tropical Shipping
[redacted]

Ship To:

Same

SALESPERSON	P.O. NUMBER		SHIPPED VIA	F.O.B. POINT	TERMS
LM	[redacted]		Air Niugini		

QTY	DESCRIPTION	EA	AMOUNT
40	Kwoma Tribe Painted Bark Panels	150	6000
		SUBTOTAL	6000
			US$6000

Commercial Invoice
PNG National Museum Permit No: