

**Nobilis**  
3006 Emrick Blvd

Bethlehem , PA 18020

TELEPHONE: [REDACTED] / FAX: [REDACTED]

**INVOICE NUMBER:**

SALES ORDER NUMBER: [REDACTED]  
ORDER DATE: Jan 08 2013  
ORDER STATUS: UNSHIPPED  
SHIP DATE:  
REP PO NUMBER:

CUSTOMER ID: [REDACTED]  
CUSTOMER PO:  
SIDEMARK: [REDACTED]  
SIDEMARK:

CUSTOMER SHIP TO

[REDACTED], LLC  
[REDACTED] STREET  
[REDACTED]  
[REDACTED]  
PHONE : [REDACTED]  
EMAIL :

TROOPICAL SHIPPING  
[REDACTED]  
MEDLEY , FL 33178  
ATTN: BRICE GORDON/LSI/ST THOMAS

ITEM #	PATTERN	COLOR	QUANTITY	PRICE	EXTENSION	B/O ETA
49517	KOALA		25.00	126.00	3150.00	

MATERIAL	DISCOUNT	MISCELLANEOUS	FREIGHT	SALES TAX	TOTAL	AMOUNT PAID	BALANCE DUE
3,150.00	0.00	0.00	45.00	0.00	3,195.00	0.00	3,195.00

SHIPPING DETAILS:

TERMS (DAYS): PAID PRO-FORMA  
SHIP VIA: FEDEX

DATE CANCELED:  
REASON CANCELED:  
REASON NOT SHIPPED:

TRACKING NUMBER: