

Coast Cities Equipment Sales1201 HWY 35
NEPTUNE, NJ 07753

Invoice

Customer No.: LITT
Invoice No.: 145075**Bill To: LITTLE ST. JAMES ISLAND**
6100 RED HOOK QUARTERS
B3
Saint Thomas, VI 00802**Ship To: LITTLE ST. JAMES ISLAND**
6100 RED HOOK QUARTERS
B3
Saint Thomas, VI 00802

Date		Ship Via		F.O.B.		Terms	
05/15/07				Origin			
Purchase Order Number			Order Date		Sales Person		Our Order Number
			05/15/07				
Quantity		Item Number	Description	Unit Price	Amount		
Required	Shipped					B.O.	
			2001 INTERNATIONAL 4700 NEW OX 10 FT DUMP S/N 1HTSCAAN31H366749		27750.00		
			CARE OF LANCE CALLOWAY TRUCK AND ALL COMPONEBTS ARE MANUFACTURED IN USA		0.00		
					Invoice subtotal	27750.00	
					Invoice total	27750.00	

Thank You