

Invoice

XinCube Inc

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San Francisco
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Invoice No. INV09080012
Date 14-Aug-2009
Terms COD
Shipping Date 13-Aug-2009
Shipping Terms
Sales Person Charles Wooten
Order No

Bill To John**Synex Inc**

128 AA Juanita Ave
Glendora
CA 91740 US

Ship To John**Synex Inc**

128 AA Juanita Ave
Glendora
CA 91740 US

Qty	SKU / Description	Unit Price (USD)	Amount (USD)
6.00	AMD Athlon X2DC-7450, 2.4GHz/1GB/160GB/SMP-DVD/VB	580.00	3,480.00
4.00	PDC-E5300 - 2.6GHz/1GB/320GB/SMP-DVD/FDD/VB	645.00	2,580.00
10.00	LG 18.5" WLCD	230.00	2,300.00
1.00	HP LaserJet 5200	1,103.00	1,103.00

Sub Total (USD)	Discount (USD)	Shipping (USD)	Total (USD)
9,463.00	0.00	0.00	10,243.70
Sales Tax (USD)			Deposit (USD)
780.70			0.00
			Amount Due (USD)
			10,243.70

All Payments must be made only in the form of a crossed cheque or cash payable to Xin Cube Inc