

Invoice

Xin Cube Inc



Code	INV13030002
Date	29-Mar-2013
Payment Terms	30 Days
Shipping Date	29-Mar-2013
Shipping Terms	-
Sales Person	Charles Gordon
Order No.	OR281-12
Currency Code	USD

380 Francisco St
 San Francisco
 CA 94133
 United State
 (415) 989-2288 (Fax)
 admin@xincube.com
 74-2999212

(415) 989-1188 (Phone)

Bill To:

Stanley
Light Packet
 14 Main St
 Woody Creek CO
 US

Ship To:

Stanley
Light Packet
 14 Main St
 Woody Creek CO
 US

Phone: 970-923-5552

Fax: 970-923-5555

Phone: 970-923-5552

Fax: 970-923-5555

No.	Quantity	Item Code	Description	Unit Price	Discount	Amount
1	20 PC	STK000001	APPLE IPAD CASING - WHITE	160.00	0.00	3,200.00
2	20 PC	STK000002	APPLE IPAD CASING - BLACK	160.00	0.00	3,200.00
3	30 PC	STK000003	SAMSUNG GALAXY TAB 10.1" CASING - BLACK	40.00	0.00	1,200.00
4	30 PC	STK000004	SAMSUNG GALAXY TAB 10.1" CASING - WHITE	40.00	0.00	1,200.00

Sub Total	Discount	Add. Discount	Shipping	Total
8,800.00	0.00	0.00	50.00	9,290.00
VAT			Tax	Total Paid
440.00	0.00	0.00	0.00	9,290.00
				Amt Due
				0.00

Note:

Thanks for your business!
 This invoice is generated using Xin Inventory 2.0
 Authorized Signature,

US Dollar Nine thousand two hundred ninety and 00/100