



雙 誼 國 際 有 限 公 司

Double L's International Co., Ltd.

台北市內湖區成功路四段 30 巷 28 弄 21 號 2 樓之一

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Commercial Invoice

Commercial Invoice No.: **AR070209A**

Date: Feb 9, 2007

Sold to: **Cynthia Ross**

Ship to: **Cynthia Ross**

(The shipping address is erased for personal concern)

Feel free to print out this document as your purchasing receipt.

Shipping method: **EMS**

Expected shipping date: **2007/2/10**

Expected arrival date: **5-6 days from the delivery date**

<u>NOS.</u>	<u>DESCRIPTION OF GOODS</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	Extra wheel set (SpeedMax 72mm)	1 set	US\$40.00	\$40.00
2	Toe stop (one for Cynthia, one for her friend)	2 pair	US\$15.00	\$30.00
3	Toe stop block upgrade kit	1 set	US\$10.00	\$10.00
4	DVD (Skating Training Video Clips)	1 pcs	US\$30.00	Free of charge
5	Delivery cost: EMS (package weight: 1.0kg)	1 shipment	US\$17.00	\$17.00
			Total:	US\$97.00

How to pay this invoice? It's easy! Just follow the 1) & 2) in below.

1). Review this invoice to make sure that is matches your requirement in 100% accuracy.

2). Keep your computer online and click the **START bottom here. You will be prompted by a new webpage named "Payment Notice". Review it again and follow the instructions onscreens. You can quit your online payment at anytime if you don't feel comfortable about this paying process.**

Double L's International Co., Ltd.

Arthur Lee Managing Director