Invoice No.	_
6440	5
Prepared by:	
Mis	
Date:	
6-1-95	_

## Irland Buriness Systems & Supply (CNMI) Corp.

DIVISION OF JONES & GUERRERO

P.O. Box 167, Saipan, MP 96950 Tels.: 234-8002 • 234-5155 Fax: 234-8050 • Telex: 783-637

	CASH
凶	CHARGE
Plus	70
$\mathcal{N}$	

## SALES INVOICE

ADDRESS:			
QUANTITY	DESCRIPTION	UNIT SELLING PRICE	TOTAL AMOUNT
n Ha.	NP- been tenen 1962	\$ 121	A heron
	· · · · · · · · · · · · · · · · · · ·		
necessity of dem Acceptance of go	olTIONS: All accounts are due and payable within 30 days from the invoice date without and. Payment beyond this 30-day period is subject to interest charges of 1.5% per month. ods constitutes an agreement to pay any and all attorney's fees and court costs that IBSS may inopyr in collection of any sums past due.	DISCOUNT TOTAL AMOUNT DUE	A here
RECEIVED BY	Min Sanch	5/95	
SIGNATURE:	APPROVED BY:		