Island Buriness /ytems & Jupply (CNMI) Corp.

DIVISION OF JONES & GUERRERO P.O. Box 167, Saipan, MP 96950

C.O.D./Check No.:	
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MFB		Tels.: 234-8002 • 234-1555 Fax: 234-8050 • Telex: 783-637	C.O.D./Check No.:	
7/201	195	SALES INVOICE	CHARGE/ Cust. Acct. No.:	
SOLD TO:	CONCON [30	17]		
P.O. NO.:	AWPO	TEL. NO.:		
BILLING ADDR	ESS:			
QUANTITY	DE	SCRIPTION	UNIT SELLING PRICE	TOTAL AMOUNT
1 Box	NPG-3 TONER	1962		# 160.00
1 BOX	NPG-3 TONER	1962		160.00
``	orig.	taken by:		
_				
			5.2144	
without necessity o	of demand. Payment beyond this 30-de	e and payable within 30 days from the invoice ay period is subject to interest charges of 1.5%	per PATMENT	\$
IBSS (CNMI) COR	RP. may incur in the collection of any s	-	TOTAL	\$ 320-10
*NOTE: IF PAID	OUTRIGHT, THIS INVOICE SERVI	ES AS YOUR OFFICIAL RECEIPT.	AMOUNT DUE	\$ [60 00]
	I to the train	· /		
RECEIVED BY: _	(SIGNATURE OVER PAINTED	APPROVED BY:	BRANCH MANAG	GER
DATE RECEIVED	: ale July 9th	DATE APPROVED:		
	DISTRIBUTION: WHITE	F & GO! D Accounting • CANARY Customer •	PINK - Department	

Idand Buriner Tyriams & Jupply (CINIM) Corp.

660 E by: 1 7 - 26	Fax: 234-8050 • Telex: 783-637	C.O.D./Check No.: CHARGE/ Cust. Acct. No.:	
SOLD TO:	Con Con [3017]	,	
P.O. NO.:	TEL. NO.:		
QUANTITY	DESCRIPTION	UNIT SELLING PRICE	TOTAL AMOUNT
Bt.	NPG-3 tones 62		\$ 160 n of
	DRIGINM TAKEN BY: Clicin year/	mepre.	- L
	NOTE: amosting P.B		
TERMS & COND	DITIONS: All charge accounts are due and payable within 30 days from the invoice date of demand. Payment beyond this 30-day period is subject to interest charges of 1.5% per	DOWN PAYMENT	\$
month. Acceptance	of goods constitutes an agreement to pay any and all attorney's fees and court costs that P. may incur in the collection of any sums past due.	DISCOUNT	\$ 160.00 9
*NOTE: IF PAID	OUTRIGHT, THIS INVOICE SERVES AS YOUR OFFICIAL RECEIPT.	TOTAL AMOUNT DUE	\$ 174.00
RECEIVED BY	(SIGNATURE OVER PRINTED NAME) 7 21 9 T	BRANCH MANAC	GER
DATE RECEIVED	DATE APPROVED:		

DISTRIBUTION: WHITE & GOLD - Accounting • CANARY - Customer • PINK - Department

Invoice	No.	6608	S
Prepare	d by	:	
	M	FB_	
Date:	,	1. 1	

* 14* ***

Island Business Systems & Supply (CNMI) Corp.

DIVISION OF JONES & GUERRERO

P.O. Box 167, Saipan, MP 96950 Tels.: 234-8002 • 234-1555 Fax: 234-8050 • Telex: 783-637

U	C.O.D./Check No.:	
	01140001	

	C.O.D./Check No.:	
X	CHARGE/	

Date: 7/24/	las	Fax: 234-8050 • Telex: 783-037	×	CHARGE/ Cust. Acct. No.:	
		SALES INVOICE		Cust. Acct. No	
SOLD TO:	CONCON [701/			
P.O. NO.:	AWPO	TEL	. NO.:		
BILLING ADDR	ESS:				
QUANTITY		DESCRIPTION		UNIT SELLING PRICE	TOTAL AMOUNT
/ 80X	NPG-3 TONE	R	1962		# 160.00 160.00
1 BOX	NPG-3 TONER	? 	1962		160.00
i	Or.	ig. token by:			
TERMS & CONI	DITIONS: All charge accounts a	ure due and payable within 30 days from t 30-day period is subject to interest charg	the invoice date	DOWN PAYMENT	\$
month. Acceptance	of goods constitutes an agreement. P. may incur in the collection of	ent to pay any and all attorney's fees and	court costs that	DISCOUNT	\$
	-	SERVES AS YOUR OFFICIAL RECEIPT	г.	TOTAL AMOUNT DUE	\$ 14:000
RECEIVED BY: _	(SIGNATURE OVER PAI	APPROVE	D BY:	BRANCH MANAC	GER
DATE RECEIVED		DATE APP	ROVED:		
	DISTRIBUTION:	WHITE & GOLD - Accounting . CANARY - C	Customer • PINK – I	Department	

Date: 7 - 26 - SOLD TO:	Fax: 234-8050 • Telex: 783-637	C.O.D./Check No.: CHARGE/ Cust. Acct. No.:	
	TEL. NO.:		
QUANTITY	DESCRIPTION	UNIT SELLING PRICE	TOTAL AMOUNT
Bt.	NPG- 3 times 62	,	\$ 160 m
			7
	OPLANM TAILE EN "	in t	
	NOTE: amoiting P.D		
vithout necessity of	TTIONS: All charge accounts are due and payable within 30 days from the invoice date demand. Payment beyond this 30-day period is subject to interest charges of 1.5% per	DOWN PAYMENT	\$
BSS (CNMI) CORI	of goods constitutes an agreement to pay any and all attorney's fees and court costs that P. may incur in the collection of any sums past due. DUTRIGHT, THIS INVOICE SERVES AS YOUR OFFICIAL RECEIPT.	DISCOUNT TOTAL AMOUNT DUE	\$ 125-00
ECEIVED BY:	(SIGNATURE OVER PRINTED NAME)	BRANCH MANAG	BER
ATE RECEIVED:	-1/2		