

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

C.O.D./Check No.: _____

CHARGE/
Cust. Acct. No.: _____

SALES INVOICE

6607 S

Order by:

JMS

Date:

7-26-95

SOLD TO: Com Com [3017]

P.O. NO.: _____ TEL. NO.: _____

BILLING ADDRESS: _____

QUANTITY	DESCRIPTION	UNIT	SELLING PRICE	TOTAL AMOUNT
1 Bt.	NPG-3 tones	62		\$ 175.00
<p>ORIGINATOR TAKEN BY: <i>Officer Lopez</i></p>				
<p>NOTE: awaiting P.O.</p>				

TERMS & CONDITIONS: All charge accounts are due and payable within 30 days from the invoice date without necessity of demand. Payment beyond this 30-day period is subject to interest charges of 1.5% per month. Acceptance of goods constitutes an agreement to pay any and all attorney's fees and court costs that IBSS (CNMI) CORP. may incur in the collection of any sums past due.

*NOTE: IF PAID OUTRIGHT, THIS INVOICE SERVES AS YOUR OFFICIAL RECEIPT.

DOWN PAYMENT	\$
DISCOUNT	\$ 160.00
TOTAL AMOUNT DUE	\$ 175.00

RECEIVED BY: *Officer Lopez*
(SIGNATURE OVER PRINTED NAME)

APPROVED BY: *JMS*
BRANCH MANAGER

DATE RECEIVED: 7/26/95

DATE APPROVED: _____

