Invoice N		
5 5 5	6773	S
Prepared MFE	by: BABAUTA	
Date:	12-95	

Irland Buriness Systems & Supply (CNMI) Corp.

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

Prepared by: MFBABAU Date: 09-12-9	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.:	
SOLD TO:	CON CON		
P.O. N O.:	TEL. NO.:		
BILLING ADDR	RESS:		
QUANTITY	DESCRIPTION	UNIT SELLING PRICE	TOTAL AMOUNT
1 LOT	RENTAL AGREEMENT FOR NP 6650BSRDF (EXTENSION)		\$ 808.00
<u></u>	SN: CUB00141		
	EFFECTIVE DATE: AUG. 14 TO SEPT. 29, 1995		
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	!		
			- -
TERMS & CONI	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	e of goods constitutes an agreement to pay any and all attorney's fees and court costs that RP. may incur in the collection of any sums past due.	DISCOUNT	\$
	OUTRIGHT, THIS PAVOICE SERVES AS YOUR OFFICIAL RECEIPT.	TOTAL AMOUNT DUE	\$ 808.00
RECEIVED BY:	MS. ALICE DL GUERRERO APPROVED BY: MARI	Amendona E HANNELLE	MENDOZA

(SIGNATURE OVER PRINTED NAME) BRANCH MANAGER

DATE APPROVED:

Irland Buriness / Lytems & Jupply (CNMI) Corp.

DIVISION OF JONES & GUERRERO

P.O. Box 167, Saipan, MP 96950

Invoice No.	7137	S
Prepared by:		
MFBAB	ATTA	
Date:		

DATE RECEIVED:

C.O.D./Ch	eck No.:	Tels.: 234-8002 • 234-1555	M	FBABA D TA	
CHARGE/ Cust. Acct	Fax: 234-8050		Date: 12	Date: 12-07-95	
SOLD TO:	CONSTITUTIONAL CON	VENTION			
		TEL. NO.:		<u> </u>	
BILLING ADDI	RESS:			<u> </u>	
QUANTITY	1	DESCRIPTION	UNIT SELLING PRICE	TOTAL AMOUNT	
6 MOS.	RENTAL AGREEMENT FOR	NP-6650BSRBF COPIER	\$ 475.000	\$ 2,850.00	
	SN:CUB00141				
	EFFECTIVE DATE: OCT.	01 1995 TO MARCH 31, 1996			
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-			<i>*</i>		
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		<u> </u>			
ERMS & CON	DITIONS: All charge accounts are of demand. Payment beyond this 20	due and payable within 30 days from the invoice date 0-day period is subject to interest charges of 1.5% per			
nonth. Acceptanc	e of goods constitutes an agreement RP. may incur in the collection of an	to pay any and all attorney's fees and court costs that	DOWN PAYMENT	\$	
NOTE: IF PAII	OUTRIGHT, THIS INVOICE SER	RVES AS YOUR OFFICIAL RECEIPT.	AMOUNT DUE	\$ 2.850.00	
RECEIVED BY:	(SIGNATURE OVER PRINTE	Dreve APPROVED BY: MAR	Hmendo IE HANNELLIE ME BRANCH MANA	NDOZA	
	/	1	0 1 1 1 1	·· .	

DATE APPROVED: