

Bill-to:

Sample Customer 1
 1 Sample Road
 SANTA ANA CA 92704

Invoice

Invoice no. / Date	2400000060	03/06/2007
Our int. ref. no. / Date	90075447	03/06/2007
Customer PO no. / Date	Customer PO1	03/06/2007
Customer no.	101530	
Sales Group	ZUD Sy Sardar	
Amount in USD	200.00	

Date of invoice / Day of delivery / service: 03/06/2007

Customer Service Rep
 Alexandra Smith
 Phone: 916-111-111
 Fax: 916-111-112

Invoice details

Item	Material Batch	Description	Qty.	Unit	[FT2]	Unit price [USD]	Amount [USD]
2	10.040.361	FR406 C0280 HH HH 406 20.00X16.00 Customer part no. CUSTOMER MAT 1					
	Batch 727291	(S/O no. 72781 / 1) (Packing Slip no. 80119514 / Date 03/10/2007) Del. plant: 332 Isola Elk Grove, USA Carrier: 40030 Plant Routing	100	PC	222.222	1.00	100.00
4	10.040.362	FR406 7628 U41 24.00X18.00 Customer part no. CUSTOMER MAT 2					
	Batch 727292	(S/O no. 72781 / 2) (Packing Slip no. 80119514 / Date 03/10/2007) Del. plant: 332 Isola Elk Grove, USA Carrier: 40030 Plant Routing	100	PC	625	1.00	100.00
Total							200.00

Terms

Terms of payment Up to 03/16/2007 you receive 2.000 % discount
 Up to 04/05/2007 without deduction
 Terms of delivery PPD Prepaid O.E.

We deliver according to our general terms and conditions. They are available online at www.isola-group.com.

Wire Payments:
 Check Payments:

Isola USA Corp
 Isola USA Corp

Wachovia Bank
 P.O. Box 60647

ABA#053000219
 Charlotte, NC 28260-0069

Acct #2000022981147