





Invoice 152147

Invoice Date 01/23/02

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Sales Rep 40 RICHARD MEACH

**Earned If Paid Within Terms.** Terms Indicated cash discount allowed if paid on or before the 10th of the following month net and past due thereafter A 1 1/2% per month late charge applies to balances 15 days or more past due C O D sales are net Claims for retroactive discounts are not allowed

Conditions No claims can be allowed after paper has been cut ruled or printed or after five days from delivery date

Invoices become due immediately if purchaser sells out, assigns burns out suspends payment, issued or attached or becomes insolvent or files any proceeding in federal bankruptcy court Purchaser agrees to pay all collection costs and attorney's fees necessary to collect past due amounts

Customer No 824850 Customer PO Number MELANIE

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EXIDE CORPORATION  
91-291 KALAELOA BLVD #C-12  
KAPOLEI, HI 96707

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824850  
EXIDE CORPORATION  
91-291 KALAELOA BLVD #C-12  
KAPOLEI HI 96707

Special Instructions

Date Due 02/10/02

Item Number	Qty Ord	Qty Shipped	U/M	Item Description	Price	Per	Extension
33D2670	1	1	EA	1/E"X9500' 022 WHITE FOLY STPAP 8X9 350#	45 79	EA	45 79
Date Shipped 01/23/02				Total Weight 0	Cash Discount 0 48	Sales Tax 1 91	Total Amount 47 77



# PaperSource™

HAWAII

'Hawaii's Fine Paper & Packaging Leader'

91 210 Hanua Street Kapolei HI 96707 1725

Phone 808 673 1300 • Fax 808 673 1310

Invoice 153590

Invoice Date 12/11/01

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Sales Rep 40 RICHARD MFALCH

**Earned If Paid Within Terms.**

Terms Indicated cash discount allowed if paid on or before the 10th of the following month net and past due thereafter A 1-1/2% per month late charge applies to balances 15 days or more past due COD sales are net Claims for retroactive discounts are not allowed

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Customer No

Customer PO Number

824850

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EXIDE CORPORATION

91-291 KALAELOA BLVD #C-12

KAPOLEI, HI 96707

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824850

EXIDE CORPORATION

91-291 KALAELOA BLVD #C-12

KAPOLEI, HI 96707

Special Instructions

Date Due 01/10/02

Item Number	Qty Ord	Qty Shipped	U/M	Item Description	Price	Per	Extension
32F1127	8	8	CS	18"X1500' Boga HANDWRAP 4RLS/CS	39 93	CS	319 44
Date Shipped 12/11/01				Total Weight n	Cash Discount 3.33	Sales Tax 13.31	Total Amount 332.75

# PaperSource Hawaii Inc

91-240 Komohana Street  
 Kapolei, HI 96707-1725  
 808-673-1300

# STATEMENT

Statement Date	Customer#	Pg#
04/16/02	824850	1

Bill to

EXIDE CORPORATION  
 91-291 KALAELOA BLVD #C-12  
 DO NOT USE! SEE 824850-1  
 KAPOLEI, HI 96707

Invoice#	Inv Date	Inv Amount	Purchase Order#	#Days	Due Date	Interest	Payments+Credits	Amount Due
153592	12/11/01	332 75	CYRIL	126	01/10/02	15 20	0 00	347 95
158147	01/23/02	47 70	MELANIE	83	02/10/02	1 45	0 00	49 15
UN*2328	03/07/02			40	04/06/02		362 52	<del>362 52</del>
163671	03/13/02	362 52	CYRIL	34	03/14/02	<del>5 44</del>	0 00	<del>367 96</del>

Discount Allowed \$0 00

Terms:		
Indicated discount allowed if paid on or before the 10th of month following date of purchase	CURRENT PORTION	362 52
Net and past due thereafter A service charge of 1 1/2% per month, 18% per annum is charged	OVER 30 DAYS	367 96
on balances 15 days or more past due	OVER 60 DAYS	49 15
	OVER 90 DAYS	347 95
	TOTAL BALANCE	402 54