



SOUTH EAST EXPRESS INC.

2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
803/346-0244 FAX 803/346-7417

S Honda of South Carolina (Purchasing
O 1111 Honda Way
L Timmonsiville, S.C. 29161
D Attn: Don Brown
T
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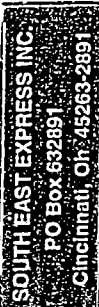
43 412-07310

REMIT TO
SOUTHEAST EXPRESS INC.
PO Box 632831
Cincinnati OH 45263-2831

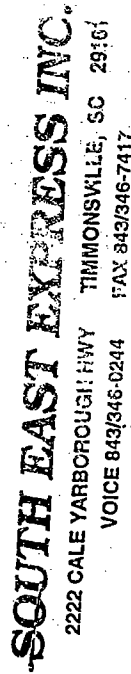
Page 1 of 1

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT	DEPARTMENT
10/17/2006	SKNOTTS	ESR#5838	Oct 2006	1.00	TRIP	\$125.00	\$125.00		\$125.00	500
Parker Plastics Expedite Move										
Per Sarah Mullins										
ESR Number										
Need to be applied to Project # 0224451										
43 412-07310										
COOPD. DATA 1/2/06										
FOR STAFF										
NON-TAXA										
FREIGHT										
MISCELLANEOUS										
INVOICE TOTAL										
SUBTOTAL PRICE										
ADMIN PRICE										
INVOICE TOTAL										

ORIGINAL INVOICE



ORIGINAL INVOICE



SOUTH EAST EXPRESS INC.
2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

N/A
S H I P T O

S O L D T
Honda of South Carolina
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

Project 022457
11/28/06
Kim K. Melton

REMITTO

SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

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2222 CALE YARBOROUGH HWY
TAYMONTSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

S O L D T O
Honda of South Carolina Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

N/A

S H I P T O

UK TO PW
COORD. *K*
JPN STAFF

DATE 11/28/03

CORD. Kim K. Melton
JPN STAFF

19400

RENTING
SOUTH EAST EXPRESS INC.
PO Box 63289
Cincinnati, Oh 45263-2891

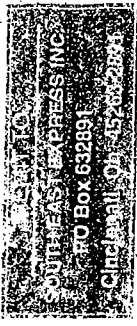
Page 1 of 1

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ORIGINAL VOICE



SOUTH EAST EXPRESS INC
2222 CALE YAREOROUGH, WV TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417



S Honda of South Carolina Purchasing
O 1111 Honda Way
L Timmons ville, S.C. 29161
D Attn: Kim Melton
T Parker Project # 022451
O

K TO PAY DATE
COORD. V. K. Melton
JPN STAFF
022451

INVOICE DATE		SALES PERSON		ORDER NO.		ORDER DATE		SHIPPED VIA		TERMS		INVOICE NO.		DEPARTMENT	
11/17/2006		SKNOTTS		022451		Nov 2006				NET 15		200611910		500	
ITEM DESCRIPTION/SERIAL NO.		QUOTE NO.		QUANTITIES		UNIT		UNIT PRICE		EXTENDED UNIT PRICE		ADM PRICE		AMOUNT	
Parker Shuttles/Project 022451				1.00		EACH		\$55.00000		\$55.00				\$55.00	
Trailer Number		31065													

Honda of South Carolina
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

State of South Carolina
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

NOV 19 1954
U.S. AIR FORCE
K TO PAY
COFFEE
JPN STAFF

100

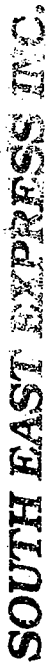
COORD. Line Specialist
JPN STAFF

1000

Page 1 of 1

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ORIGINAL INVOICE



2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/345-0264 FAX 843/345-7417

S O L D
 Honda of South Carolina Purchasing
 1111 Honda Way
 Timmonsville, S.C. 29161
 Attn: Kim Melton
 Parker Project # 022451

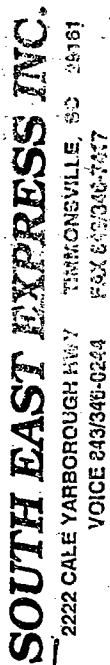
62-210

OK TO PAY DATE 11/26/66
COORD. V. K. M. L. T. P. R. C. 0230
JPN STAFF.

[illegible]

ORIGINAL INVOICE

15-331



WK TO PAY DATE
 COORD *Kirk K. Miller*
 JPN STAFF

EAST EXPRESS INC.
 PO Box 632891
 Cleveland, OH 45263-2891

100

[illegible]

ORIGINAL INVOICE



HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name	Kenneth R. Glenn, Jr.		Associate #	21784	
Department	PQ	Dept #	7310	Project #	22451
Purpose of Trip Tool transfer/trip from CEP to MCP- Harrisburg, N.C.					

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from?	HSC / HOME	10/23/2006	10/29/2006	Arrive to?	HSC / HOME
Date / Time	10-23-06/6:00am	ARR. MCP-N.C./7:30 am	ARR.	ARR.	10-29-06/9:30 am
DEPT.		DEPT. MCP-N.C./7:00 am	DEPT.		

HFCU Card

Enter Codes Here
(1,2 or blank)Direct Bill
Co. Credit C.

1

2

Date	10/23/06	10/24/06	10/25/06	10/26/06	10/27/06	10/28/06	10/29/06	TOTAL	
MILEAGE ALLOW - ENTER # OF MILES									
MILEAGE ALLOWANCE \$ 0.45									
* GAS							24.35	24.35	
* CAR RENTAL									1
* PARKING / TOLLS									
* LOCAL TRANSPORTATION / AIR TRAVEL									1
* LODGING	106.36	106.36	106.36	127.64	127.64	127.64		702.00	
* LAUNDRY/Valet									
* TELEPHONE / FAX - Business									
TELEPHONE - up \$6/day with receipts									
MEALS: TAX & TIPS INCLUDED									
BREAKFAST - Leave before 6:30 \$ 8.00	8.00	8.00	8.00	8.00	8.00	8.00		48.00	
LUNCH - Leave before 11:30 \$ 12.00	12.00	12.00	12.00	12.00	12.00	12.00		72.00	
DINNER - Return after 19:30 \$ 20.00	20.00	20.00	20.00	20.00	20.00	20.00		120.00	
SUB TOTAL	146.36	146.36	146.36	167.64	167.64	167.64	24.35	966.35	
* OTHER	Note:								1
* OTHER	Note:								
* OTHER	Note:								

** AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS

MILEAGE ALLOWANCE: PERSONAL CAR \$0.45/MILE

LAUNDRY ALLOWANCE: REASONABLE EXPENSE WITH RECEIPTS.

- WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR Kenneth R. Glenn, Jr. 11-16-06

COORDINATOR [Signature] 11-16-06

ASST. MANAGER [Signature] 11-21-06

JAPANESE STAFF [Signature] 11-22-06

MGR/SR MGR - U.S. [Signature]

MGR/SR MGR - JPN 12320-07420 \$ 3600.00

PM/AVP/P - U.S. 54420-07310 022451 \$ 1816.77

PM/AVP/P - JPN 54420-07310 \$ 624.00

23520-07420 \$ 1159.73

TOTAL

- Business Credit Card

- Direct Bill to HSC

- Cash Advance on HFCU Card

- Cash Advance by Check

- Prepaid Card for personal

- Personal Charges

BALANCE

(+) Balance Owed to Associate =

(-) Amount Owed to HSC =

ADM - Travel

ACCT - AP

ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline

Route: Travel

Org

Approval

Adm

Acct

Org

Rev 2 10/01/06

MCP, NC, Tool Transfer, Expense Report 10.23.06