



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

N/A
S H - P T O

43410-07340
5022498

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

Page 1 of 1

[illegible]

HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name **Maria Domingo**Department **Parts Quality**

Associate #

19660

Dept # **07310**

Project #

22451

Purpose of Trip

To help support with the transfer of parts from CEP to MCP NC due to closing of CEP.

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

Depart from? (HSC) HOME	MCP of NC	ARR.	ARR.	Arrive to? (HSC) HOME
Date/Time 11/22/06 7:30AM	11/22/06 10:00AM	DEPT.	DEPT.	ARR. 11/22/2006 8:15PM
	11/22/06 5:30PM			

HFCU Card #

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

Date	11/22/06									TOTAL
MILEAGE ALLOW - ENTER # OF MILES										
MILEAGE ALLOWANCE \$ 0.445										
* GAS										
* CAR RENTAL										
* PARKING / TOLLS										
* LOCAL TRANSPORTATION / AIR TRAVEL										1
* LODGING										
* LAUNDRY/VALET										1
* TELEPHONE / FAX - Business										
TELEPHONE - up \$6/day with receipts										
MEALS: TAX & TIPS INCLUDED										
BREAKFAST - Leave before 6:30 \$ 8.00										
LUNCH - Leave before 11:30 \$ 12.00		12.00								
DINNER - Return after 19:30 \$ 20.00		20.00								
SUB TOTAL		32.00								12.00
										20.00
										32.00
* OTHER	Note:									
* OTHER	Note:									
* OTHER	Note:									1

** AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
MILEAGE ALLOWANCE: PERSONAL CAR \$0.445/MILE
LAUNDRY ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS.
WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR

COORDINATOR

ASST. MANAGER

JAPANESE STAFF

MGR/SR MGR - U.S.

MGR/SR MGR - JPN

PM/AVP/P - U.S.

PM/AVP/P - JPN

Maria Domingo 11-27-06**11/27/06****12/7/06****54420-07310****\$ 32.00****22451****TOTAL**

32.00

- Business Credit Card

- Direct Bill to HSC

- Cash Advance on HFCU Card

- Cash Advance by Check

- Prepaid Card for personal

- Personal Charges

BALANCE

32.00

(+/-) Balance Owed to Associate =

32.00

(+/-) Amount Owed to HSC =

ADM - Travel

ACCT - AP

D. Suggs 12/11/06



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

S O L D Honda of South Carolina Purchasing
1111 Honda Way
Timmonsville, SC 29161
Attn: ~~Legistics~~ *Kim Melton*

S H I P T O

Timmonsville, SC 29161
Attn: Logistics Kim Melfon

10

Page 1 of 1

REPRINTS
SOUTHEAST PUBLISHING
PO Box 622891
Cincinnati, OH 45263-2891

[illegible]

ORIGINAL INVOICE

HONDA Honda of South Carolina Mfg., Inc.		TRAVEL EXPENSE REPORT		No.
Associate Name	Brenda Moses		Associate #	16394
Department	MQ	Dept. #	07700 07310	Project #
Purpose of Trip		Parker plastics support.		

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** CIRCLE HSC OR HOME **				
Depart from? HSC / HOME	ARR.	ARR.	ARR.	Arrive to? HSC / HOME
Date / Time	DEPT.	DEPT.	DEPT.	ARR.

HFCU Card # None

Date	10/25/06	10/26/06	Enter Codes Here (1,2 or blank)		Direct Bill	1
					Co. Credit C.	2
MILEAGE ALLOW - ENTER # OF MILES					TOTAL	
MILEAGE ALLOWANCE \$ 0.445						
* GAS						
* CAR RENTAL						
* PARKING / TOLLS						
* LOCAL TRANSPORTATION / AIR TRAVEL						
* LODGING						
* LAUNDRY/VALET						
* TELEPHONE / FAX - Business						
TELEPHONE - up \$6/day with receipts						
MEALS: TAX & TIPS INCLUDED						
BREAKFAST - Leave before 6:30 \$ 8.00						
LUNCH - Leave before 11:30 \$ 12.00	12.00	12.00				
DINNER - Return after 19:30 \$ 20.00						
SUB TOTAL	12.00	12.00			24.00	
OTHER	Note:				24.00	
OTHER	Note:					
OTHER	Note:					

AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
 * MILEAGE ALLOWANCE: PERSONAL CAR \$0.445/MILE
 * LAUNDRY ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS.
 WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR Brenda Moses
 COORDINATOR Maree Thompson
 ASST. MANAGER 11-2-06
 JAPANESE STAFF
 MGR/SR MGR - U.S.
 MGR/SR MGR - JPN 54425 07700 07310 07245
 PM/AVP/P - U.S.
 PM/AVP/P - JPN

TOTAL	24.00
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	24.00
(*) Balance Owed to Associate =	24.00
(*) Amount Owed to HSC =	

ADM - Travel 11/2/06
 ACCT - ATP
 ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guidelines

Route: Travel

Org	Approval	Adm	Acct	Org
-----	----------	-----	------	-----

INVOICE

North American Container Corp.

1311 West Oak Parkway Suite D
Marietta, Georgia 30062
770 4314858

INVOICE #	5514113006
DATE	12/19/2006
CUSTOMER #	5400024462

Honda of South Carolina
1111 Honda Way
Timmonsville, South Carolina 29161-9421
Yancey Stokes

NET DUE UPON RECEIPT**
(NO DISCOUNTS ALLOWED)

DESCRIPTION	AMOUNT
Lease Building located at 1322 Young Road, Timmonsville, South Carolina	\$ 7,000.00
November 2006 Three (3) Days Rental	
Total Amount Due	\$ 7,000.00



Remit To:

PREFERRED SOURCING LLC
PO BOX 6069 - DEPT 44
INDIANAPOLIS, IN 46206-6069
(317) 866-1000

Invoice

11/19/2006 156653

BILL TO:
HONDA OF SOUTH CAROLINA
ACCOUNTS PAYABLE
111 HONDA WAY

TIMMONSVILLE, SC 29161-9421 United States

CUSTOMER NUMBER	P.O. NUMBER	TERMS
SY100105	5400023608	NET 30

DESCRIPTION	AMOUNT
PART NUMBER: MULTIPLE HSC PARTS PART DESCRIPTION: MULTIPLE HSC PARTS BRIEF JOB DESCRIPTION: PARKVIEW PROJECT MANUFACTURER: HONDA SERVICE LOCATION: HONDA OF SOUTH CAROLINA in TIMMONSVILLE, SC SERVICE DATE(S): FROM 11/6/2006 TO 11/10/2006 AUTHORIZED BY: FRANKIE WYSOCKI	

Service	INSPECTOR PREM	INSPECTOR STD	PREMIUM HOURS 6PM-6AM M-F	STANDARD HOURS 6AM-6PM M-F	\$21.00	\$21.00	\$1,212.75	\$6,573.00
57.75								
313.00								

DEC - 8 2006

Invoice Sent Via: Please route all invoices to TNoe

Sales Tax \$0.00
TOTAL FOR PROJECT # 117635 \$7,785.75

Thank You for Your Business!
We provide timely and accurate information to the business community by
sharing our accounts receivable information with D&B.
Page 46

PREFERRED SOURCING INSPECTION RESULTS REPORT

Printed: 11/17/2006 10:53:41AM
Page: 3

HONDA OF SOUTH CAROLINA (SY100106)

Territory: CHARLESTON
PO Number: 5400023603

To Project Number: 999999

For Project Number:

To: 11/12/2006

For: 11/6/2006

Project Number	Service Location	Part Number	Supplier	Date	Inspection Points	City	Rejected	Problem Code - Feature	Inspection Cost*
117635	HONDA OF SOUTH	MULTIPLE HSC PARTS	HONDA	11/6/2006	123.00	14,958			\$2,583.00
117635	HONDA OF SOUTH	MULTIPLE HSC PARTS	HONDA	11/7/2006	66.50	10,394			\$1,396.50
117635	HONDA OF SOUTH	MULTIPLE HSC PARTS	HONDA	11/8/2006	136.25	10,560	1	MISSING - SCREW	\$2,881.25
							13	SHORT SHOT -	
117635	HONDA OF SOUTH	MULTIPLE HSC PARTS	HONDA	11/9/2006	31.00	9,618			\$651.00
117635	HONDA OF SOUTH	MULTIPLE HSC PARTS	HONDA	11/10/2006	14.00	3,890			\$294.00
Totals for Part Number MULTIPLE HSC PARTS:					370.75	49,458	14		\$7,765.75

* Inspection cost and rejected reflects cost to the customer labor services and not any non related expenses or assets

FLORIDA Florida of South Carolina Mfg., Inc.		TRAVEL EXPENSE REPORT		No.
Associate Name	Alanna Hudson		Associate #	17605
Department	MD	Dept. #	07700 07310	Project #
Purpose of Trip	Conf (Parker Plastics)			

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** CIRCLE HSC OR HOME **				
Depart from? HSC / HOME				Arrive to? HSC / HOME
Date/Time	10/25/06 7:30am	ARR.	ARR.	ARR.
	DEPT.	DEPT.	DEPT.	

HFCU Card #	Date	Enter Codes Here (1, 2 or blank)						Direct Bill	1
								Co. Credit C.	2
	10/25/06	10/26/06	10/27/06	10/30/06	10/31/06	11/01/06		TOTAL	
MILEAGE ALLOW - ENTER # OF MILES									
MILEAGE ALLOWANCE \$ 0.445									
* GAS									
* CAR RENTAL									1
* PARKING / TOLLS									
* LOCAL TRANSPORTATION / AIR TRAVEL									1
* LODGING									
* LAUNDRY/VALET									
* TELEPHONE / FAX -- Business									
TELEPHONE -- up \$6/day with receipts									
MEALS: TAX & TIPS INCLUDED									
BREAKFAST - Leave before 9:30 \$ 8.00									
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	
SUB TOTAL	12.00	12.00	12.00	32.00	12.00	12.00		92.00	
OTHER	Note:								1
OTHER	Note:								
OTHER	Note:								

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

MILEAGE ALLOWANCE: PERSONAL CAR \$0.445/MILE

EXCESSIVE ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR Alanna Hudson

COORDINATOR

ASST. MANAGER Wm J. H. 12-13-06

JAPANESE STAFF

MGR/SR MGR - US Wm J. H. 12/13/06

MGR/SR MGR - JPN Chitara 12-13-06

PM/VP/VP - U.S.

PM/VP/VP - JPN 54425-07310 022451 \$92.00

TOTAL	92.00
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	92.00
(+) Balance Owed to Associate =	92.00
(-) Amount Owed to HSC =	

ADM - Travel

ACCT - A/P

ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline

Route: Travel	Org	Approval	Adm	Acct	Org
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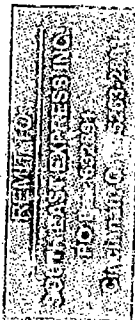


SOUTH EAST EXPRESS INC.

3222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843-684-4034 FAX 843-684-7417

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

S N/A
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INVOICE DATE	SALESPERSON	ORDER NO	OPEN DATE	QUANTITIES	UNIT PRICE	EXTENDED UNIT PRICE	ADMIN PRICE	AMOUNT
12/07/2006	SKNOTTS	1022451	036 2006	1.00	\$290.00000	\$290.00		\$290.00
ITEM DESCRIPTION SERIAL NO.				QUANTITIES	UNIT PRICE	EXTENDED UNIT PRICE	ADMIN PRICE	AMOUNT
10CP NC to HSC								
Fuel Surcharge				243.00	\$0.22000	\$53.46		\$53.46
EIA Diesel National Average				2.516				
ACCT#				SECTION				
PROJECT#								
OK TO PAY				DATE 12/18/06				
COORDINATOR				K. Melton				
JPN STAFF								
SUBTOTAL PRICE				\$343.46				
ADMIN PRICE				\$0				
INVOICE TOTAL				\$343.46				

ORIGINAL INVOICE



SOUTH EAST EXPRESS INC.

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

REMIT TO:

SOUTH EAST EXPRESS INC.
PO BOX 632891
COLUMBIA, OH 45263-2891

S Honda of South Carolina Purchasing

O 1111 Honda Way

L Timmonsville, SC 29161

D Attn: Kim Melton

Project Project # 02246

S N/A

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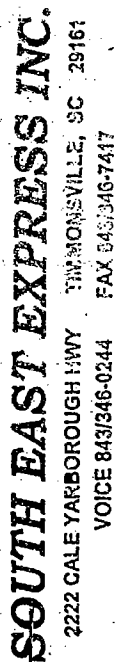
o

Page 3 of 3

INVOICE DATE	LESSOR'S INVOICE NO.	ORDER NO.	ORDER DATE	QUANTITIES	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
12/05/2006	5KNOT13	02246	Dec 2006	1.00	\$300.00000	\$300.00		300.00
MCP NC to HSC by HCV								
OK TO PAY DATE 12/18/06								
COORD <i>Kim K. Melton</i>								
JPN STAFF								
ACCT# 1 SECTION								
PROJECT#								

NON-TAXABLE	TAXABLE	SAL & TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADDITIONAL CHARGE	INVOICE TOTAL
						\$300.00	\$0	\$300.00

ORIGINAL INVOICE



REMIT TO:
SOUTHEAST EXPRESS INC
PO Box 63289
Cincinnati, Oh 45263-2891

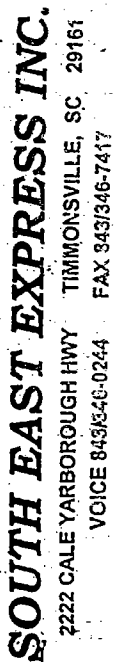
S O L D
Honda of South Carolina*Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 02245

① 土 0. 5-0

2000

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	DEPARTMENT
12/05/2006	SKNOTTS	022451	Dec 2006		NET 15	200612820	500
ITEM DESCRIPTION SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
MCP SC to HSC		1.00	TRIP	\$240.00000	\$240.00		\$240.00
Fuel Surcharge		131.00	MILES	\$0.22000	\$29.32		\$29.32
EIA Diesel National Average		2.378					
OK TO PAY DATE 12/18/06							
COORD. K. W. G. H. S.							
JPN STAFF							
ACC # / SECTION							
PROJECT							
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	ADMIN. PRICE
						\$279.32	\$6
							\$279.82

ORIGINAL INVOICE



SOUTHEAST EXPRESS INC.

PO Box 832891

Cincinnati, OH 45263-2891

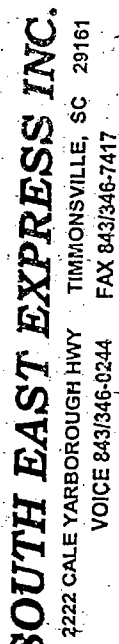
S O L D
Honda of South Carolina*Purchase#19
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Melton
Parker Project # 022451

3/A
S H A F O

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ORIGINAL INVOICE



SH - 2 - C

REMITTO:
SOUTHEASTEXPRESS
PO Box 632891
Cincinnati, Oh 45262

Page 1 of 1

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ORIGINAL INVOICE



SOUTH EAST EXPRESS INC.

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

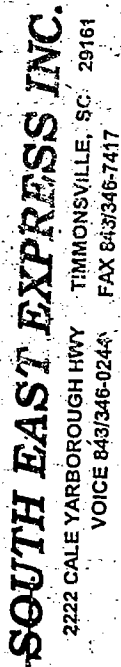
S Honda of South Carolina*Purchasing
O 1111 Honda Way
L Timmons ville, S.C. 29161
D Attn: Kim Melton
T Parker Prject # 022451
O

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REMIT TO
SOUTH EAST EXPRESS INC.
PO Box 632831
Cincinnati, OH 45262-2831

Page 1 of 1

INVOICE DATE		SALESPERSON		ORDER NO.		ORDER DATE		SHIPPED VIA		TERMS		INVOICE NO.		DEPARTMENT	
12/04/2006		SKNOTTS				12/04/2006				NET 15		300912811		500	
ITEM/DESCRIPTION/SERIAL NO		QUOTE NO		QUANTITIES		UNIT		UNIT PRICE		EXTENDED UNIT PRICE		ADMIN. PRICE		AMOUNT	
MCP SC to HSC						1.00 TRIP		\$240.00000		\$240.00				\$240.00	
Fuel Surcharge						181.00 MILES		\$0.22000		\$39.82				\$39.82	
EIA Direct National Average		2.618													



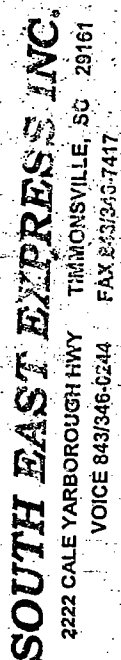
N/A
S H I P T O

Attn: Kim Melton
Parker Project #022451

REMIT TO
SOUTHEAST EXPRESSING
PO Box 632891
Cincinnati, Oh 45263-2891

Page 1 of 1

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S H I P T O N/A

Parker Project # 022451

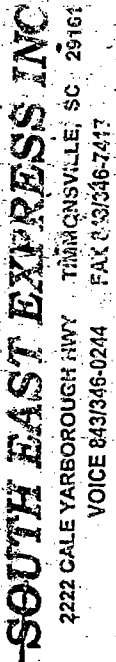
1

REMITTO:
SOUTHEAST EXPRESSING,
PO Box 632891
Cincinnati, Oh 45263-2891

Page 1 of 1

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ORIGINAL INVOICE



Parker Project # 022451

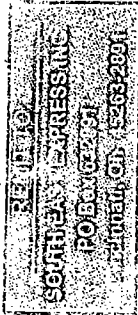
SHIP TO N/A

REPLY TO:
SOUTHEAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

[illegible]



SOUTH EAST EXPRESS INC.
2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 863/346-9244 FAX 863/346-7417



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

S N/A
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INVOICE DATE		SALESPERSON		ORDER NO.		ORDER DATE		SHIPPED VIA		TERMS		INVOICE NO.		DEPARTMENT	
12/06/2006		SKNOTTS				Dec 2006				NET 15		200612826		500	
ITEM/DESCRIPTION/SERIAL NO.		QUOTE NO.		QUANTITIES		UNIT		UNIT PRICE		EXTENDED UNIT PRICE		ADM PRICE		AMOUNT	
MCP SC to HSC				1.00		TRIP		\$240.00000		\$240.00				\$240.00	
Fuel Surcharge				181.00		MILES		\$0.22000		\$39.82				\$39.82	
EIA Diesel National Average		2.618													

HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name

YANCEY STOKES

Department

PURCHASING

Dept. #

07310

Associate #

15858

Purpose of Trip

Purchased Office Supply items for CEP inventory on 10/24/06.

Project #

0044251

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

Depart from? HSC / HOME

Date / Time

ARR.

ARR.

ARR.

Arrive to? HSC / HOME

DEPT.

DEPT.

DEPT.

HFCU Card #

Enter Codes Here
(1, 2 or Blank)

Direct Bill

1

Co. Credit C.

2

Date

10/23/06

TOTAL

1

MILEAGE ALLOW - ENTER # OF MILES

MILEAGE ALLOWANCE

\$ 0.445

* GAS

* CAR RENTAL

* PARKING / TOLLS

* LOCAL TRANSPORTATION / AIR TRAVEL

* LODGING

* LAUNDRY/VALET

* TELEPHONE / FAX -- Business

TELEPHONE -- up \$6/day with receipts

MEALS: TAX & TIPS INCLUDED

BREAKFAST - Leave before 6:30

\$ 8.00

LUNCH - Leave before 11:30

\$ 12.00

DINNER - Return after 19:30

\$ 20.00

SUB TOTAL

* OTHER

Office Depot

Note:

* OTHER

Note:

* OTHER

Note:

\$ 50.00

1

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

MILEAGE ALLOWANCE - PERSONAL CAR \$0.445/MILE

LAUNDRY ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS.

WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

COORDINATOR

COORDINATOR

ASST. MANAGER

JAPANESE STAFF

MGR/USR MGR - U.S.

Kevin K. Melton 1/8/06

MGR/USR MGR - JPN

PM/AVP/PM - U.S.

54465-07310 \$ 50.00

PM/AVP/PM - JPN

022451

TOTAL

\$ 50.00

- Business Credit Card

- Direct Bill HSC

- Cash Advance on HFCU Card

- Cash Advance by Check

- Prepaid Card for personal

- Personal Charges

BALANCE

50.00

(*) Balance Owed to Associate = 50.00

(-) 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

For HSC Accounting

Date: 1/8/2007

Subject: Expense Report for Yancey Stokes dated 1/8/07

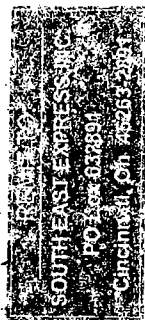
On Monday Oct. 23 I made a request for some Office Supplies needed to complete an Inventory at a Supplier the following day. The Supplier had announced going bankrupt and little time was available for planning. The request was made after normal work hours to the Coordinator responsible for MRO Purchasing- Yancey Stokes. The request included several reams of loud colored paper, several boxes of black markers, and some cheap calculators. The inventory was planned to begin @ 7am the next morning Oct 24. Early on the 24th Nyla Flowers delivered these items to me @ CEP. I remember looking at the receipt, still in the bag... It was for \$50 something dollars. I assumed that Yancey had used a Honda account to pay for the items. Several weeks later, I was giving Yancey back the calculators used... in case there was another similar need. Yancey had asked me if I happened to have the bag still. He informed me that he had used cash to purchase the items that night... his personal cash and hadn't kept the receipt. Unfortunately, I tossed the bag along with it... the receipt. I tried to contact Office Depot and informed them of our need for a receipt so that we could keep firm bookkeeping practice on these types of things. Unfortunately, their Manager (Debbie) stated that they only keep those details for 3 weeks before archiving them to their Corporate Offices. As I am not sure of the exact amount only that it was in the Fifties, I would like to have the associate reimbursed for \$50.

Thanks,

Kim R. Melton



SOUTH EAST EXPRESS INC.
2222 GALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/451244 FAX 843/3467417



S Honda of South Carolina Purchasing
O 1111 Honda Way
L TimmonsVile, S.C. 29161
D Attn: Kim Moore
T
O

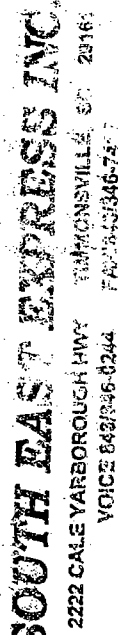
3 N/A

Project #
020000

Page 1 of 1

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ACCM PRICE	AMOUNT	DEPARTMENT
12/14/2006	SKNOTTS	22451	Dec 2006		TRIP	\$290.00000	\$290.00		\$290.00	500
ITEM/DESCRIPTION/SERIAL NO.	QUOTE NO.	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ACCM PRICE	AMOUNT	DEPARTMENT		
MCP NC to HSC		1.00	TRIP	\$290.00000	\$290.00		\$290.00			
Fuel Surcharge 2.60-2.649-1.50		243.00	MILE	\$0.22060	\$53.46		\$53.46			
EIA Diesel National Average	2.621									
OK TO PAY DATE 1/3/07										
COORD. Kim JPN STAFF										
ACCT# / SECTION										
PROJECT#										
NON-TAXABLE	TAXABLE	SALIS TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SURTOTAL PRICE	ADMIN PRICE	INVOICE TOTAL		
						\$53.46	\$0	\$53.46		

ORIGINAL INVOICE



W I A T O

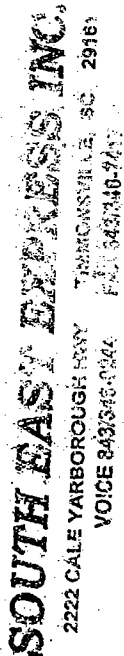
17-00000

REMIT TO:
SOUTHEAST EXPRESS
PO Box 632891
Cincinnati, OH 45269

100-443887-1

[illegible]

ORIGINAL INVOICE



W/A
25 - 2 - 40

Project 157-000

REMIT TO:
SOUTH EAST EXPRESS
PO Box 632891
Cincinnati OH 45266

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