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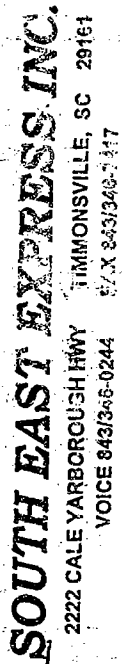
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Cincinnati, Oh 45263-2891

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ORIGINAL INVOICE



10-11-68

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Cincinnati, Oh 45263-2891

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ORIGINAL INVOICE



22222 CALE YARBOROUGH HWY
TIMMONSVILLE, SC 29161
VOICE 843/343-0244
FAX 843/346-7417

Honda of South Carolina* Purchasing

O. 1111 Honda Way

Timmons, S.C. 29161

Alt'n: Kim Melton

Parker Project #022451

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45-410-01310

REMIT TO:

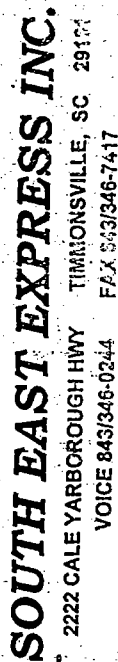
SOUTH EAST EXPRESS INC.

PO Box 632891

Cincinnati, Oh 45263-2891

Page 1 of 1

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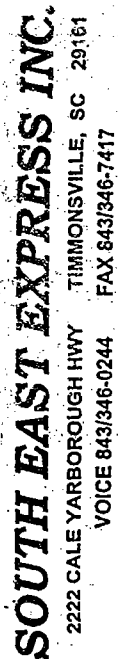
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ORIGINAL INVOICE



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2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/345-0244 FAX 843/345-7417

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

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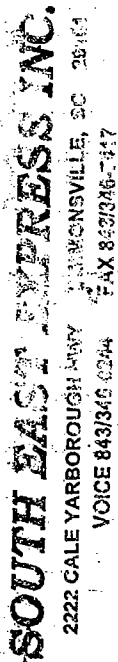
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43410-01310

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

INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ACT. PRICE	AMOUNT	TERMS	INVOICE NO.	DEPARTMENT
12/22/2006	SKNOTTS	1022451	Dec 2005		TRIP	\$240.00000	\$240.00		\$240.00	NET 15	200612551	500
ITEM/DESCRIPTION/SERIAL NO.												
MCP SC to FSC												
Fuel Surcharge 2.60-2.649-1.50												
EIA Diesel National Average 2.621												
OK TO PAY DATE 1/5/06												
COURT-Punk												
JPN STAFF												
SUBTOTAL PRICE \$279.82												
ADMIN. PRICE \$0												
INVOICE TOTAL \$279.82												

ORIGINAL INVOICE



WIA
S I - R T C

HC

INVOICE DATE	SALESPERSON	ORDER NO	ORDER DATE
12/18/2006	SKNOTTS	02245177	Dec 2006

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SOUTH EAST EXPRESS INC.

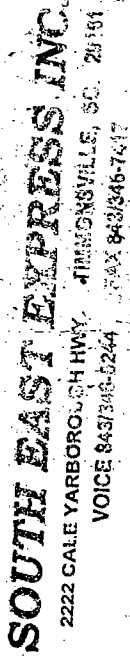
2222 CALE YARBOROUGH HWY. TIMMONSVILLE, SC 29161
VOICE 803/345-0944 FAX 843/346-7417

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

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

INVOICE DATE	SALES PERSON	ORDER NO.	ORDER DATE	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	ADM PRICE	AMOUNT
12/18/2006	SKNOTTS	622357	Dec 2005	1.00	TRIP	\$290.00	\$290.00		\$290.00
MCP NC to HSC									
Fuel Surcharge 2.60-2.649-1.50									
EIA Diesel National Average									
2.621									
ACCT# 1 SECTION									
PROJECT#									
OK TO PAY DATE 1/10/07									
COORD. Kim Melton									
JPN STAFF									
NON-TAXABLE TAXABLE									
SALES TAX									
FREIGHT									
MISCELLANEOUS									
INVOICE TOTAL									
SUBTOTAL PRICE									
ADM PRICE									
INVOICE TOTAL									

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2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0264 FAX 843/346-7447

S Honda of South Carolina Purchasing
O 1111 Honda Way
L Timmonsiville, S.C. 29161
D Attn: Kim McElton

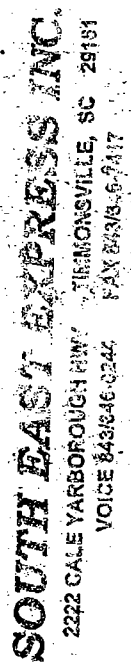
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Cincinnati, Oh 45263-2891

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INVOICE DATE	SALESPERSON	ORDER NO.	ORDER DATE	QUANTITIES	UNIT	UNIT PRICE	EXTENDED UNIT PRICE	TERMS	INVOICE NO.	DEPARTMENT
12/21/2006	SKNOTTS	032451	Dec 2006	1.00	TRIP	\$230.00000	\$230.00	NET 15	201 972341	500
ITEM/DESCRIPTION/SERIAL NO.										
MCP NC to HSC										
Fuel Surcharge 2.60-2.649-1.50										
EIA Diesel National Average										
2.64										
AMOUNT \$230.00										
AMOUNT \$53.46										
ACCT# 1										
PROJECT#										
SECTION										
SUBTOTAL PRICE \$230.00										
INVOICE TOTAL \$343.46										
NON-TAXABLE TAXABLE SALES TAX FREIGHT MISCELLANEOUS										
TOTAL										
ORIGINAL INVOICE										



S Honda of South Carolina Purchasing
O 1141 Honda Way
L Timmonsville, S.C. 29161
D Attn: Kim Melton
T
O

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SOUTH EAST EXPRESS INC.
PO Box 632894
Cincinnati, Oh 45263-2894

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