

Purchase Invoice

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Purchase Invoice Number: 23047
Purchase Invoice Date: 1/6/2016

Pay

To: London Postmaster
Mrs. Carol Philips
10 North Lake Avenue
Atlanta, GA 31772
USA

Ship

To: CRONUS USA, Inc.
7122 South Ashford Street
Westminster
Atlanta, 31772
USA

Tax Ident. Type Legal Entity
Ship Via Cost Insurance and Freight
Receive By 1/6/2016
Terms Current Month
Vendor ID 10000

Confirm To
Buyer Richard Lum
P.O. Number 106002
P.O. Date 1/6/2016

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1964-W	INNSBRUCK Storage Unit/G.Door	Piece	15	263.90	3,958.50
1964-W	INNSBRUCK Storage Unit/G.Door	Piece	25	263.90	6,597.50

Subtotal: 10,556.00
Invoice Discount: -527.80
Tax: 0.00
Total: 10,028.20

Purchase Invoice

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Purchase Invoice Number: 23587
Purchase Invoice Date: 1/9/2016

Pay

To: London Postmaster
Mrs. Carol Philips
10 North Lake Avenue
Atlanta, GA 31772
USA

Ship

To: CRONUS USA, Inc.
7122 South Ashford Street
Westminster
Atlanta, 31772
USA

Tax Ident. Type Legal Entity
Ship Via Cost Insurance and Freight
Receive By 1/9/2016
Terms Current Month
Vendor ID 10000

Confirm To
Buyer Richard Lum
P.O. Number 106003
P.O. Date 1/9/2016

Item No.	Description	Unit	Quantity	Unit Price	Total Price
70060	Mounting	Piece	250	10.30	2,575.00
70060	Mounting	Piece	500	10.30	5,150.00
70011	Glass Door	Piece	52	56.90	2,958.80

Subtotal: 10,683.80
Invoice Discount: -534.19
Tax: 0.00
Total: 10,149.61

Purchase Invoice

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Purchase Invoice Number: 24521
Purchase Invoice Date: 1/20/2016

Pay

To: London Postmaster
Mrs. Carol Philips
10 North Lake Avenue
Atlanta, GA 31772
USA

Ship

To: CRONUS USA, Inc.
7122 South Ashford Street
Westminster
Atlanta, 31772
USA

Tax Ident. Type Legal Entity
Ship Via Cost Insurance and Freight
Receive By 1/20/2016
Terms Current Month
Vendor ID 10000

Confirm To
Buyer Richard Lum
P.O. Number 106006
P.O. Date 1/20/2016

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1924-W	CHAMONIX Base Storage Unit	Piece	5	125.80	629.00
1924-W	CHAMONIX Base Storage Unit	Piece	15	125.80	1,887.00
1928-W	ST.MORITZ Storage Unit/Drawers	Piece	20	295.90	5,918.00
1928-W	ST.MORITZ Storage Unit/Drawers	Piece	41	295.90	12,131.90

Subtotal: 20,565.90
Invoice Discount: -1,028.30
Tax: 0.00

Total: 19,537.60