



**DALTON TRUCKING
SALES INC.**

Box 130 Mooresville, IN 46158
(317) 831-0121

INVOICE

Date: 02-15-2013
INVOICE # 6019

Bill To:

AUTOS TRUCKS BLESSINGS S DE RL

Ship To:

SAN PEDRO SULA, HONDURAS

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms.	Line Total

Description	Quantity	Unit Price	Line Total
FREIGHTLINER COLUMBIA YEAR 2003 VIN # 1FUJA6CG23LK33466	1	7000	7000

	SUBTOTAL	
PST	6.50%	
GST	3.20%	
SHIPPING & HANDLING		
	TOTAL	
	PAID	
	TOTAL DUE	\$7,000.00

THANK YOU FOR YOUR BUSINESS