

GIBSON DESIGN GROUP, INC.

VENTANA MOUNTAIN BIKES USA
P.O. BOX 39
RANCHO CORDOVA, CA 95741-0039

Invoice

Customer No.: WALKIN

Invoice No.: 12778

Bill To: **GARY NELSON**
PO BOX 4292
SHELLHARBOUR
NSW 2529 AUSTRALIA

Ship To: **GARY NELSON**
CIVIC VIDEO
15-17 COLLEGE AVE
SHELLHARBOUR CITY CENTRE
AUSTRALIA

Date		Ship Via		F.O.B.	Terms	
11/13/13		US Priority Mail		Origin	Paid by Credit Card	
Purchase Order Number			Order Date	Sales Person		Our Order Number
			11/13/13			12882
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1		SWINGARM-ECQ	Heavy duty swingarm	195.00	195.00
1	1		SVC-QUAD-ES	Quad bearing - ES svc kit	140.00	140.00
1	1		BRG-PRESS	Bearing press	92.00	92.00
Invoice subtotal						427.00
Freight charges						54.00
Invoice total						481.00
Less payments received						481.00
Net balance due						0.00

Thank You