



Invoice

DATE	INVOICE #
07/26/2010	248
TERMS	DUE DATE
Due on receipt	07/26/2010

BILL TO
Arrow General Supplies Company

AMOUNT DUE	ENCLOSED
\$57,941.00	

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
07/15/2010	Balance Forward	\$40,000.00
07/21/2010	Credit given	-20.00
07/26/2010	Payment received	-19,980.00
	New charges (see details below)	37,941.00
	TOTAL AMOUNT DUE	\$57,941.00

Service	Activity	Quantity	Rate	Amount
Services	• Visa processing fees	1	1,305.00	1,305.00
Services	• Travel	1	16,636.00	16,636.00
Services	• Director of Fuel Operations Afghanistan (Tracy Clark)	1	20,000.00	20,000.00

Please Wire / ACH funds to:
 Chase Bank
 Name on Acct: 3D Global Solutions Inc
 Acct Number 793859273
 ABA Routing # 074000010

TOTAL OF NEW CHARGES	\$37,941.00
TOTAL AMOUNT DUE	\$57,941.00