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Invoice

DATE	INVOICE #		
10/9/2002	11545		

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8nana (N063) Attn: Panda No. 125-8, Chiwen Rd Chishan Town, Kaohsiung County Taiwan, R. O. C.

P.O. #	TERMS	REP	RENEWAL DATE	CUSTOMER #		
	Due on receipt	AS	11/28/2003	N063		
	AMOUNT					
Renewal Weekly LinkChecki Special discount			+ (+1) 416 260 0769	249.00 -149.00		
To pay by credit Card, please complete the following and fax this invoice back to us at (+1) 416-269-9768. Visa: American Express: MasterCard:						
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All amounts in US dollars	unless otherwise noted.		TOTAL	\$100.00		

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