

invoice

6303 Ivy Lane, Suite 310, Greenbelt, MD 20770-6319

Phone: 301-830-6143 Fax: 301-830-6144 www.cvsa.org

Date Invoice # 7
4/3/2012 44383

BILL TO:

Carl Malamud Public.Resource.Org 1005 Gravenstein Hwy North Sebastopol, CA 95472 104/2012 SHIP TO:

Carl Malamud Public.Resource.Org 1005 Gravenstein Hwy North Sebastopol, CA 95472

P.O. Number	PTN	Ship Date	Rep	
		4/3/2012		

Quantity	Item Code	Description	Price Each		Amount
l	POOSC-PY	North American Standard Out-of-Service Criteria - Other Previous Year(s)	50.00		50.00
1	SHIPPING	Effective_Date: = January_1_2004_Blue UPS Ground	12.36		12.36
	1			TOTAL	\$62.36
				TOTAL	902.30

Please detach and return to CVSA with payment.

Invoice#	P.O. No.	PTN	Carl Malamud Public.Resource.Org
44383			1005 Gravenstein Hwy North Sebastopol, CA 95472

Commercial Vehicle Safety Alliance 6303 Ivy Lane, Suite 310 Greenbelt, MD 20770-6319

Total	\$62.36	
Payment Enclosed		