

South Carolina Department of Commerce
 1201 Main Street, Suite 1600
 Columbia, South Carolina 29201
 Phone (803) 737-0426

Invoice No. 20121030

INVOICE

Customer

Name Michael Haley
 Address _____
 City Columbia, State SC ZIP 29201
 Phone _____

Date 10/30/2012
 Order No. _____
 Rep _____
 FOB _____

Quantity	Description		US Amount
1	Additional Cost for double room	\$467.55	\$467.55
1	Transportation from Airport 9/10/12	\$57.31	\$57.31
1	Transportation to Airport 9/16/12	\$57.31	\$57.31
1	SEUS Japan Conference Fee	\$350.00	\$350.00
1	American Chamber of Commerce Luncheon in Japan	\$76.33	\$76.33
P320S00010/P320_0090/10010000/5024990000			

Payment Details

- Credit Card
- Check
- IDT

Date Paid: _____
 CC # _____ Expires _____

SubTotal	\$1,008.50
Shipping & Handling	\$0.00
Taxes State	
Discount	\$0.00
TOTAL	\$1,008.50

Office Use Only

Remit To:
South Carolina Department of Commerce
Attn: Accounts Receivable
1201 Main Street, Suite 1600
Columbia, SC 29201