



Nikon Inc.
1300 Walt Whitman Road
MELVILLE NY 11747
USA
1-800-645-6678

Invoice Repair

Please mail remittance to:
NIKON INC.
GENERAL P.O. BOX 26931
NEW YORK NY 10087-6931

Ship To

HOBSON, BRETT
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

Bill To

HOBSON, BRETT
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

Information

Account No. 6000679702
Invoice Repair No. 93950023
Billing Date 10/28/2010
Payment Terms Prepaid Order

Your Reference
Purchase Order No.
Service Order No. 5416645
Sales Order No. 71233868

Shipping Method UPS Ground

Details			
Item	Material Description	Unit Price	Amount
0010	B2 Service Repair Rank B2 Write Up Repair SC 201564 * RPR FLASH OPERATION RPL OSCILLATION CIRCUIT RPL GRIP UNIT CKD AUTO FOCUS OPERATION CKD FOCUSING MECHANISM CKD SHUTTER MECHANISM CLN IMAGE SENSOR GENERAL CHECK & CLEAN	224.00	224.00
0020	25444 SERIAL NO 2351647 D700 D-SLR BODY And Accessories: NO OTHER ACCESSORIES NO BATTERY RECEIVED NO FLASH CARD RECEIVED NO PROOF OF PURCHASE BODY CAP MONITOR COVER (D1) CORD		
		Repair Charges	224.00
		Shipping & Handling	12.50
		Net Value	236.50
		Total Tax	0.00
		Total Amount	236.50
PAID BY CREDIT CARD			

REC'D NOV 1 2010

Page : 1 / 2

- ° No Merchandise will be accepted for return without our written authorization.
- ° All claims must be made within 15 days from shipment date.

For more information on our products and services, please visit www.NikonUSA.com

Date : 10/28/2010 Time : 03:23:32
Client: PRD User : BATCH_ADM