



VER SALES, INC.

REMIT TO: VER SALES, INC., 2509 N. NAOMI ST., BURBANK, CA 91504

 2509 N. Naomi Street
 Burbank, CA 91504
 Tel: 818-567-3000
 Fax: 818-567-3018
 www.versales.com

 6565 Americas Parkway N.E.
 Suite 200
 Albuquerque, NM 87110
 Tel: 800-229-0518
 Fax: 818-567-3018

INVOICE

 NO. 231711
 DATE 2/5/2010
 CUST P.O.# DOUG PARGETT

 SOLD
 CASH TAXABLE
 TO

 SHIP
 M.B.A.R.I.
 DOUG PARGETT 831-775-2073
 7700 SANDHODT ROAD
 TO MOSS LANDING, CA 95039

USA

USA

Phone:

Fax:

DATE SHIPPED	SHIP VIA	F.O.B.	TERMS	SOURCE	SALES ORDER No.
2/5/2010	UPS GROUND	Burbank, CA	CREDIT CARD	INTERNET	223020
CUSTOMER No.	TAX-RESALE-O/S	ENTERED BY	CERTS		CODE
CAS007	Taxable	JASON	None		7-3

ORDERED	UNIT	SHIPPED	B/O	PART#/DESCRIPTION	PRICE	EXTENDED
4.00	EACH	4.00		YALEGRIP-944505T YALEGRIP, 9/16", BLUE, 4- LEG, 6" EYE, FOR 1/4-3/4, W/L 2400	90.000	360.00
				VISA EXP DTE 05/12		0.00
				XXXX-XXXX-XXXX-2088		0.00
				DOUG PARGETT		0.00
				UPS #1Z9200080349263113.		0.00

 WE RESERVE THE RIGHT TO ADD 1 1/2% PER MONTH SERVICE
 CHARGE ON ALL AMOUNTS OVER 30 DAYS
 FROM INVOICE DATE

 This invoice has been produced in accordance with the Fair Labor Standards
 returned without permission, and, if returned with permission, a charge will
 be allowed on rope, cable and chain cut to length according to order. Broken
 subject to a restocking charge. No warranties on used or surplus material.
 D CONDITIONS OF SALES, INCLUDING WARRANTY AND LIMITATION OF
 IRING ON THE REVERSE SIDE OF HEREOF.

 Sales Total 360.00
 Freight 7.81
 Inc. Freight 0.00
 Tax Total 29.70
 Grand Total 397.51

ORIGINAL INVOICE

 VER SALES, INC.
 2509 N. NAOMI STREET
 BURBANK, CA. 91504
 818-567-3000

 COPY
 02/05/2010 14:27:02
 Sale:

 Transaction # 15
 Card Type: VISA
 Acc: *****2088
 Entry: Manual
 Invoice # 5013
 Total: 397.51

 Reference No.: 015
 Auth. Code: 083130
 Response: APPROVAL
 Response Code: AA512
 Tax: 0.00

CUSTOMER COPY

LIABILITY PROVISIONS, FAIR LABOR STANDARDS