

STAR SOURCE INTERNATIONAL U.S.A., INC.

4934 WALNUT GROVE AVENUE #101
 SAN GABRIEL, CA 91776
 TEL: (626) 309-0828 FAX: (626) 309-6081
 TOLL FREE:1-800-791-8288

Email:Starsource@sbcglobal.net

Invoice

Date	Invoice #
2009-3-16	SS26618

Bill To	Ship To
DA COMPUTING TECHNOLOGY CORP. 18602 LA GUARDIA ST ROWLAND HEIGHTS,CA 91748 T:626-382-8097 F:626-603-1598	717 NOGALES ST CITY OF INDUSTRY,CA 91748 ATTN: YUKI TEL:626-965-8498

P.O. No.	Terms	Rep	Ship Date	Ship Via	Loading	Inv Maker
SS26618/MSCUY...	Due on receipt	KENNY	2009-3-16			ANNIE

Item	Description	Unit	Qty	Rate	Class	Amount
FREIGHT F...	代付货运文件操作费 PREPAIED FOR CUSTOMER OF CARGO DOCUMENT HANDLING SS26618/MSCUYA562449/268CNS ***** PLEASE MAKE CHECK PAYABLE TO:JET-SPEED			411.71	SERVICE	411.71
DUTY CHA...	海关税DUTY CHARGE			53.96	SERVICE	53.96
BOND PRE...	BOND PREMIUM			55.00	SERVICE	55.00
ABI PROCE...	ABI PROCESSING FEE			15.00	SERVICE	15.00
CEF	CONSUMPTION ENTRY FEE			85.00	SERVICE	85.00
MESSENGE...	MESSENGER SERVICE			20.00	SERVICE	20.00
IMMEDIAT...	IMMEDIATE DELIVERY APPLICATION			10.00	SERVICE	10.00
SEAPORT S...	PREPAID STORAGE FEE FOR CUSTOMER			100.00	SERVICE	100.00
ST1001	货物运输收费DELIVERY PICK UP FROM:IMPERIAL CFS INC DELIVERED TO:717 NOGALES ST CITY OF INDUSTRY,CA 91748 ATTN: YUKI TEL:626-965-8498 *****			170.00	SERVICE	170.00
PALLET	托盘PALLETS REF#		5	5.00	SERVICE	25.00

Thank you for your business.	Total	\$945.67
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All merchandise in this invoice is sold as is and is purchased on buyer's own inspection. There is no warranty expressed or implied as to description, quality or condition of merchandise. Invoice must be paid in full before the due date. Late fees of \$50.00 and 10% or 20% interest rate (whichever that is greater) will be charged for payment received after the due date of the invoices. Unless we are notified of any discrepancies within 2 days of receipt invoice, otherwise no exception will be allowed. Buyer agrees to pay collection cost, attorney fees and actual court cost if such be incurred in the collection of amount.

Payments/Credits	\$0.00
Balance Due	\$945.67

All checks payment payable to Star Source International USA Inc will either deposit into regular banks or process by TeleCheck Processing Center.

The undersigned hereby personally promises and agree to gurantee payment to the Star Source international USA Inc. of all debts incurred by the above customer. In the event of non-payment of said debts, the undersigned personally agrees to pay reasonable attorney fees and costs of suit. I further authorize any of the charges that is billed to my account. I will be solely responsible of the payment on my account.

Signed By: _____