

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

Invoice

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

Date	Invoice #
2011-4-25	SS37575

Bill To	Ship To
EVER PURE INC 18602 LA GUARDIA ST ROWLAND HEIGHTS CA 91748 TEL 626-723-4181	717 NOGALES ST CITY OF INDUSTRY,CA 91748 ATTN: YUKI TEL:626-363-3732

P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.	ALICE	2011-4-25	2011-4-25			

Item	Description	Unit	Qty	Rate	Amount	Class
DUTY CHAR...	海关税DUTY CHARGE 764CTNS/SZN11040024LGB			39.81	39.81	CUSTOM...
Prepayment...	prepayment for customer			20.00	20.00	CUSTOM...
ABI PROCE...	ABI PROCESSING FEE			15.00	15.00	CUSTOM...
CEF	CONSUMPTION ENTRY FEE			85.00	85.00	CUSTOM...
IDA	IMMEDIATE DELIVERY APPLICA			10.00	10.00	CUSTOM...
MESSENGE...	MESSENGER SERVICE			20.00	20.00	CUSTOM...
ST1001	货物运输收费DELIVERY DELIVER/PICK UP ORDER#: QUANTITY:764CTNS/14PLTS PICK UP FROM:ST.GEORGE DELIVERED TO:717 NOGALES ST CITY OF INDUSTRY,CA 91748 ATTN: YUKI TEL:626-363-3732 *****			200.00	200.00	CUSTOM...
ST1022	DISEL FUEL SURCHARGE/15% OF			30.00	30.00	CUSTOM...
GOODS OU...	代付仓库出货费 PREPAID BONDING WAREHOUSE FOR CUSTOMER PICK UP CARGO			280.23	280.23	CUSTOM...
PALLET	托盘PALLETS REF#		14	6.00	84.00	CUSTOM...

Thank you for your business.	Total
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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
	Balance Due

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 agrees to guarantee 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 this invoice.

Signed By: _____

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P.O. No.	S.O. No.	Terms	Rep	Due Date	Ship D...	Ship Via	Loading	Unloading
		C.O.D.	ALICE	2011-4-25	2011-4-25			

Item	Description	Unit	Qty	Rate	Amount	Class
	Pay online at https://ipn.intuit.com/csw6kwt					

Thank you for your business.		Total	\$784.04
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		Balance Due	\$784.04

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