

Invoice

O.C. TANNER
appreciate.

O.C. Tanner Hong Kong LTD
AIA Tower, Units 3401-2, 34th Floor
183 Electric Road
North Point, Hong Kong
Phone +1 801 486 2430 (United States)
Phone 888-708-7080 (United States Toll Free Number)

Invoice Number	990982518 CONSOLIDATED
Date	09/30/2009
Client Number	123456
Payment Due By:	10/30/2009

Billing Address

Delivery Address

ABC Company
Corporate Benefits Dept.
1930 South State St.
Salt Lake City, UT 84115

Payer Number	123456		
Billing Location Code	GLOBAL 2		
Purchase Order Number		Special Reference Number	
Payment Terms	Net 30	Special Reference Number	
Program	ENTRADA		

Qty	Level	Sel. Code	Description	Unit Price	Unit GPA	Total
1	BRONZE	013868	i.Tech i.Air 301 Bluetooth Headset	251.16	0.00	251.16
Total Quantity		1				
Product Total						\$251.16
Fulfillment						31.00
Shipping & Handling						38.00
Total Invoice				Please pay this amount ----->		HKD \$320.16

PAYMENT DUE BY 10/30/2009

This invoice can be cleared by remitting \$41.31 US Funds.
This US equivalent is based on the current exchange rate and is valid for thirty (30) days from the date of the invoice.

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INVOICE NUMBER: 990982518/911909688

Sales Order /Line #	Qty.	Level	Select Code	Description	Name/Label Info	ID Number	Unit Price	GPA	Total
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DELIVERY #:
 Delivery to: NA HONG KONG

113935775-001000	1	BRONZE	013868	i.Tech i.Air 301 Bluetooth Headset	Smith, John 07-29-2009	23630	251.16	0.00	251.16
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Fulfillment 31.00

Sub-Total	0.00	282.16
Shipping & Handling		38.00
Delivery Totals		320.16

Product Total		282.16
Shipping & Handling		38.00
Total Taxes		0.00

Total HKD \$320.16

O.C. Tanner's e-CLIENTLINK™ Service provides easy, secure online access to check award orders, place orders, and process award returns. To access e-CLIENTLINK™, log on to www.octanner.com and press the e-CLIENTLINK™ login button. If you are unsure of your username or password, contact your Client Relations Representative.