



**DOUG GARCIA**

INVOICE STATEMENT

**INVOICE DATE:** SEPTEMBER 20, 2007  
**INVOICE NUMBER:** 2K70I8  
**P.O NUMBER:** 1154-7904  
**CLIENT:** SPORTS PUBLICATIONS  
ATTN: PO BOX 20337  
SEDONA, AZ 86341

QUANTITY	DESCRIPTION	AMOUNT	BALANCE
15	The Swim Workout Guidebook	9.00	135.00
	Shipping and Handling	\$12.00	\$147.00
Total Amount Due			\$147.00

Shipped to: Sports Publications  
Attn: Bobbi Jo Culliver  
2744 E. Glenrosa Ave  
Phoenix, AZ 85016

Payment is due within 30 days. • Please make checks payable to: Doug Garcia

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