NHS Inc

PO Box 2718 Santa Cruz, CA 95063-2718 Phone: (831) 459-7800 Fax: 831-459-7820 Website: http://www.nhsb2b.com



Billing Address

KALON SURF 14 RUE PONCELET PARIS, 75017 France

Shipping Address

Canto Del Mar Villa #34 Playa Dominicalito Puntarenas, Costa Rica

Invoice # 445667

Customer ID: 101826
Customer: KALON SURF
PO #: surfboard order
Invoice Date: 02/28/2012

Due Date: 03/09/2012 Terms: Prepay Sales Rep 1: Matt Lochner

Sales Rep 2: House Sales Skateboards

Invoice Type: Summary

Shipping Information

Warehouse: NHS, Inc

Method: Freight- Forwarder

Tracking #1: Special

Invoice Memo Matt will pick

customer has their own carrier picking up shipment on March 15th Invoice only

Item #	Description	Order Qty	В.О.	Ship Qty	Price	Disc %	Disc \$	Net Price	Amount
	Surfboards								
44941184	5 ft 10 in Pin Whitewall Pumpkin Seed 5Fin with board bag and fins Santa Cruz Surf	1	0	1	365.00	0.00%		365.00	365.00
44941335	6 ft 0 in Carbon Rail PowerLyte Whitewall Pumpkin Seed 5Fin Santa Cruz Surf	1	0	1	425.00	0.00%		425.00	425.00
44941337	6 ft 2 in Carbon Rail PowerLyte Whitewall Pumpkin Seed 5Fin Santa Cruz Surf	1	0	1	425.00	0.00%		425.00	425.00
44941340	6 ft 4 in Carbon Rail PowerLyte Whitewall Pumpkin Seed 5Fin Santa Cruz Surf	1	0	1	430.00	0.00%		430.00	430.00
44941347	7 ft 0 in Carbon Rail PowerLyte Whitewall Pumpkin Seed 5Fin Santa Cruz Surf	2	0	2	440.00	0.00%		440.00	880.00
44941349	7 ft 6 in Carbon Rail PowerLyte Whitewall Pumpkin Seed 5Fin Santa Cruz Surf	2	0	2	455.00	0.00%		455.00	910.00
	6 Lines on Shipment								
	8 Units Shipped								
	Boxes Shipped 2								
	Gross Weight 140 pounds								
	Gross Weight 63.5 KG								
	Net Weight 57.15 KG								
	102 TOTAL DISCOUNTS \$ 0.00								
								Product Total	\$ 3,435.00
								Sales Tax	\$ 0.00
								Shipping	\$ 0.00
								Invoice Total	\$ 3,435.00
								Total Paid	\$ 3,435.00
								Total Due	\$ 0.00