

Logistical Supply Solutions Inc.
67 King Street
Pottstown, PA 19464



Invoice

Date	Invoice #
4/22/2008	03102008-57

Bill To
Office Of The Prime Minister Cabinet Secretary Financial Centre Kennedy Ave. Roseau. Commonwealth of Dominica

Ship To
Office Of The Prime Minister. Cabinet Secretary Financial Centre Kennedy Ave. Roseau. Commonwealth of Dominica

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	ADS	6/18/2008	Freight	Dominica	

Quantity	Item Code	Description	Price Each	Amount
2,700	0486	Revised invoice in reference to Roseau City Council Request for Garbage bins. Residential garbage Bins We ask that payment be made to Mr. Andre Dowel Sr. and forwarded to the following: Susquehanna Patriot Bank High and Hemover Streets Potts, Pa 19464 Phone # 610-323-9430 Account # 5300752184 Routing # 031205955 Above price good through 05/06/08 <i>EO/Accts, Please pay. Jaceport SAD/AG 09/05/08. 1st payment us\$ 101529.30 pd 2nd payment us\$ 174350.67 pd.</i>	102.18888	275,909.9

PT 12/6/08

Thank you for your business.	Total	\$275,909.9
------------------------------	--------------	-------------