

INVOICE DATE

DUE DATE

10/05/07 11/04/07 Parragon Inc. 13th Floor 440 Park Avenue South

New York NY, 10016 Tel:- (212) 629 9773

TEL: 001 212 629 9773 FAX: 001 212 629 9756

OP/1840690

**INVOICE NUMBER** 

SHIP DATE

10/02/07

TO:

LIVRARIA CULTURA EDITORA LTDA AV PAULISTA 2073 CONJUNTO NACIONAL **SAO PAULO** 

**BRAZIL** 01311-940 **DELIVER TO:** 

LIVRARIA - FREIGHT FORWARDER **ACTIVAR INDIANAPOLIS** 2910 FORTUNE CIRCLE WEST STEB **INDIANAPOLIS** 

IN 46242

CUSTOMER LIC000

CURRENCY USD US Dollar PARRAGON ORDER NO 047170

YOUR REFERENCE \ PO NUMBER 210578845 &210592830

ISBN	SERIES CUST CODE	TITLE CUST. DESC.	QTY	Net	Net Ext (USD)
1-40547-117-4	LIGHTHOUSES	LIGHTHOUSES OF THE WORLD	6	8.0000	48.00
1-40547-329-0	PERFECT COOKING	THAI - JACKET	12	3.2000	38.40
	1				

NOTE: All checks to be made payable to Parragon, Inc. Please remit to above address

SHORTAGES / DAMAGES : All claims for credit, due to short delivery or damage incurred in transit must be notified to customer services within 10 days, quoting invoice number and relevant details.

**TOTAL NET VALUE TAX AMOUNT**  86.40 0.00

**INVOICE TOTAL (USD)**