



CC Global, Inc.
Attn: Accounting Department
917 West Hyde Park Blvd
Inglewood, CA 90302

Fleetfoot Courier
1021 Hayes Ave
San Diego, CA 92103
(619) 633-0316 Phone
(619) 839-0305 Fax

Sales Invoice

Invoice Number 20130127
Invoice Date May 24, 2013

Description	Amount
5/21. SW Airlines, SAN to Qualcomm Expedited Delivery. CC#28901.	48.89

Total Invoice 48.89

Payment is due 30 days from invoice date.

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