



INVOICE



INVOICE NUMBER: I165971M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117597
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00862			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK									

35	35	0	ICB018-200 PUNCH SHLDR BLANK EJTR BSC			\$6.399	\$223.97		
12	12	0	ICB025-275 PUNCH SHLDR BLANK EJTR BSC			\$6.534	\$78.41		
20	4	16	ICB025-300 PUNCH SHLDR BLANK EJTR BSC			\$6.535	\$26.14		
80	76	4	ICB031-200 PUNCH SHLDR BLANK EJTR BSC			\$6.399	\$486.32		
35	35	0	ICB031-225 PUNCH SHLDR BLANK EJTR BSC			\$6.534	\$228.69		
13	13	0	ICB100-275 PUNCH SHLDR BLANK EJTR BSC			\$12.153	\$157.99		
10	10	0	IDB050-075/055 BUTTON BLANK EDM PF W/RELIEF			\$3.246	\$32.46		
20	20	0	IDB050-075/109 BUTTON BLANK EDM PF W/RELIEF			\$3.246	\$64.92		
20	20	0	IDB075-100/125 BUTTON BLANK EDM PF W/RELIEF			\$3.33	\$66.60		
10	10	0	IDB125-125/687 BUTTON BLANK EDM PF W/RELIEF			\$5.607	\$56.07		

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



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INVOICE NUMBER: I165971M
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CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00862			Net 45			Freight: Billed		
SALESPERSON				SHIPPING METHOD				SHIP DATE		INVOICE DUE DATE	
M01				FED EX PRITY INTL F65				8/15/2008		9/29/2008	
QUANTITY			DESCRIPTION						UNIT PRICE		EXTENDED PRICE
ORD	SHP	BCK							PRICE		PRICE

ORD	SHP	BCK	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	15	0	IEB037-425 PUNCH HD EJTR BLANK	\$7.377	\$110.66
15	15	0	IEB037-450 PUNCH HD EJTR BLANK	\$7.716	\$115.74
60	60	0	IEB050-250 PUNCH HD EJTR BLANK	\$7.563	\$453.78
10	10	0	IIB050-100 BUTTON BLK SHLDR EDM PF W/RELIEF	\$4.089	\$40.89
15	15	0	IJB062-275 PUNCH LD EJTR BLANK	\$8.07	\$121.05
10	10	0	IMB125-150 BUTN BLK SHLDR EDM PF W/STRGT THR	\$6.24	\$62.40
15	15	0	IPB025-325 PUNCH SHLDR BLANK SEL	\$3.555	\$53.33
35	35	0	ISB018-250 PUNCH SHLDR BLANK BSC	\$3.555	\$124.43
15	15	0	ISB018-275 PUNCH SHLDR BLANK BSC	\$3.555	\$53.33
13	13	0	ISB043-400 PUNCH SHLDR BLANK BSC	\$4.335	\$56.36

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INVOICE NUMBER: I165971M
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CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
3366	PX00862	Net 45	Freight: Billed

SALESPERSON	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
M01	FED EX PRITY INTL F65	8/15/2008	9/29/2008

QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK			

30	30	0	MCB010-050 PUNCH SHLDR BLANK EJTR	\$5.655	\$169.65
13	13	0	MCB010-056 PUNCH SHLDR BLANK EJTR	\$5.655	\$73.52
60	60	0	MJB010-080 PUNCH LD EJTR BLANK	\$6.819	\$409.14
20	20	0	MSB005-071 PUNCH SHLDR BLANK	\$2.931	\$58.62
10	10	0	MSB025-056 PUNCH SHLDR BLANK	\$8.973	\$89.73

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20 ***** TAX ID # MMM060922969 *****
 PACKLIST # PK174861 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$3,414.20

TOTAL AMOUNT DUE: \$3,414.20
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165972M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117505
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
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 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS			
3366			PX00858			Net 45			Freight: Billed			
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE			
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008			
QUANTITY			DESCRIPTION						UNIT PRICE		EXTENDED PRICE	
ORD	SHP	BCK							PRICE		PRICE	

20	20	0	MTS013-072	STRIPPER TRUE SET						\$5.544	\$110.88
20	20	0	MTS010-072	STRIPPER TRUE SET						\$5.104	\$102.08
20	20	0	MTS016-072	STRIPPER TRUE SET						\$6.416	\$128.32
20	20	0	MTS020-072	STRIPPER TRUE SET						\$7.552	\$151.04
20	20	0	MTS025-072	STRIPPER TRUE SET						\$8.976	\$179.52
20	20	0	MTS032-072	STRIPPER TRUE SET						\$9.688	\$193.76

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174862

***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$865.60

TOTAL AMOUNT DUE: \$865.60
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165973M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C115987
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
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 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00804			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK				PRICE			PRICE		

12	12	0	3366-0335	SOF028 PUNCH PER PRINT DO NOT ETCH-NO MOELLER	\$131.20	\$1,574.40
12	12	0	3366-0336	SOF028 BUTTON PER PRINT DO NOT ETCH-NO MOELLER	\$96.80	\$1,161.60

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20 ***** TAX ID # MMM060922969 *****
 PACKLIST # PK174863 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$2,736.00

TOTAL AMOUNT DUE: \$2,736.00
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: 1165974M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117418
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00855			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK									
50	50	0	IPX025-150 D=0.2250 TIN PUNCH SHLDR SEL			\$9.266			\$463.28		

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174864

***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$463.28

TOTAL AMOUNT DUE: \$463.28
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165975M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C115796
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00794			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK				PRICE			PRICE		

2	2	0	3366-0199					\$287.20		\$574.40
			MSU020-090 U-47	MSU020-090 P=9.0 W=16.0 A=1.54 B=1.94						
				DO NOT ETCH-NO MOELLER R=1.50 S=1.00 U47						
4	4	0	3366-0332					\$97.60		\$390.40
			MUU032-025 U-47	MUU032-025 U-47 P=9.03 W=16.03 A=1.60						
				DO NOT ETCH-NO MOELLER B=1.98 R=1.75 S=.75						

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174865
 TAX ID # MMM060922969
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$964.80

TOTAL AMOUNT DUE: \$964.80
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165976M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117595
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00863			Net 45			Freight: Billed		
SALESPERSON				SHIPPING METHOD				SHIP DATE		INVOICE DUE DATE	
M01				FED EX PRITY INTL F65				8/15/2008		9/29/2008	
QUANTITY			DESCRIPTION						UNIT PRICE		EXTENDED PRICE
ORD	SHP	BCK							PRICE		PRICE

ORD	SHP	BCK	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50	50	0	OMS100-350 SILVER/RED MEDIUM LOAD DIE SPRING	\$2.00	\$100.00
50	50	0	OMS075-300 SILVER/RED MEDIUM LOAD DIE SPRING	\$1.335	\$66.75
50	50	0	OMS075-250 SILVER/RED MEDIUM LOAD DIE SPRING	\$1.245	\$62.25
100	100	0	ISB031-300 PUNCH SHLDR BLANK BSC	\$3.555	\$355.50
50	50	0	OLS037-150 SILVER/BLUE LT LOAD DIE SPRING	\$0.58	\$29.00
100	100	0	OLS037-125 SILVER/BLUE LT LOAD DIE SPRING	\$0.53	\$53.00
25	25	0	OLS100-250 SILVER/BLUE LT LOAD DIE SPRING	\$1.47	\$36.75
50	50	0	OHS037-200 SILVER/GOLD HEAVY LOAD DIE SPRING	\$0.755	\$37.75
50	50	0	OHS050-125 SILVER/GOLD HEAVY LOAD DIE SPRING	\$0.755	\$37.75

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174866
 TAX ID # MMM060922969
 TRACKING # 906067369666

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INVOICE



INVOICE NUMBER: I165976M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117595
 PAGE NUMBER: 2
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
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 EL MARQUES, QT
 MEXICO 76246

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 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
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 MEXICO 76246

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
3366	PX00863	Net 45	Freight: Billed	
SALESPERSON	SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE
M01	FED EX PRITY INTL F65		8/15/2008	9/29/2008
QUANTITY			UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	DESCRIPTION	

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$778.75

TOTAL AMOUNT DUE: \$778.75
 U.S. DOLLARS

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INVOICE



INVOICE NUMBER: I165977M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117654
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

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 MEXICO 76246

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
3366		PX00865		Net 45		Freight: Billed	
SALESPERSON			SHIPPING METHOD			SHIP DATE	INVOICE DUE DATE
M01			FED EX PRITY INTL F65			8/15/2008	9/29/2008
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK				PRICE	PRICE

10	10	0	RSL100-1200		\$8.39	\$83.90
LT GREEN-SUPER LT LOAD DIE SPRING						

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174867

***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$83.90

TOTAL AMOUNT DUE: \$83.90
 U.S. DOLLARS

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INVOICE



INVOICE NUMBER: I165978M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C116675
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

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 CIRCUITO EL MARQUES SUR# 43
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CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00831			Net 45			Freight: Billed		
SALESPERSON				SHIPPING METHOD				SHIP DATE		INVOICE DUE DATE	
M01				FED EX PRITY INTL F65				8/15/2008		9/29/2008	
QUANTITY			DESCRIPTION						UNIT PRICE		EXTENDED PRICE
ORD	SHF	BCK							PRICE		PRICE

50	4	0	MCB006-050	PUNCH SHLDR BLANK EJTR	\$5.49	\$21.96
13	6	0	MJB010-100	PUNCH LD EJTR BLANK	\$6.952	\$41.71

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174868
 ***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$63.67

TOTAL AMOUNT DUE: \$63.67
 U.S. DOLLARS

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INVOICE



INVOICE NUMBER: I165979M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117428
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
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 PARQUE INDUSTRIAL EL MARQUES
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 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID 3366			CUSTOMER PO PX00857			PAYMENT TERMS Net 45			FREIGHT TERMS Freight: Billed		
SALESPERSON M01			SHIPPING METHOD FED EX PRITY INTL F65			SHIP DATE 8/15/2008			INVOICE DUE DATE 9/29/2008		
QUANTITY			PART ID			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK	CUST PART ID			DESCRIPTION					

30	30	0	MCB006-056			PUNCH SHLDR BLANK EJTR			\$5.655	\$169.65
30	30	0	ICB018-200			PUNCH SHLDR BLANK EJTR BSC			\$6.399	\$191.97
50	50	0	MCB008-056			PUNCH SHLDR BLANK EJTR			\$5.655	\$282.75
30	30	0	MCB006-050			PUNCH SHLDR BLANK EJTR			\$5.655	\$169.65

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174869

***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$814.02

TOTAL AMOUNT DUE: \$814.02
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165980M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117261
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00849			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK									
2	2	0	3366-0339 D=7.90 L=38.00 PILOT PER PRINT			\$21.20			\$42.40		

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20 ***** TAX ID # MMM060922969 *****
 PACKLIST # PK174870 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$42.40

TOTAL AMOUNT DUE: \$42.40
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165981M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117716
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00866			Net 45			Freight: Billed		
SALESPERSON				SHIPPING METHOD				SHIP DATE		INVOICE DUE DATE	
M01				FED EX PRITY INTL F65				8/15/2008		9/29/2008	
QUANTITY			PART ID			DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
ORD	SHP	BCK	CUST PART ID								

3	3	0	MTR010	SNAP-IN STRIPPER RETAINER INTERNATIONAL PATENTS PENDING INTERNATIONAL PATENTS PENDING			\$10.177	\$30.53
3	3	0	MTR013	SNAP-IN STRIPPER RETAINER INTERNATIONAL PATENTS PENDING INTERNATIONAL PATENTS PENDING			\$11.023	\$33.07
3	3	0	MTR020	SNAP-IN STRIPPER RETAINER INTERNATIONAL PATENTS PENDING INTERNATIONAL PATENTS PENDING			\$14.417	\$43.25
3	3	0	MTS010-054	STRIPPER TRUE SET			\$4.623	\$13.87
3	3	0	MTS013-054	STRIPPER TRUE SET			\$4.857	\$14.57
3	3	0	MTS020-054	STRIPPER TRUE SET			\$5.777	\$17.33

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20 ***** TAX ID # MMM060922969 *****
 PACKLIST # PK174871 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
SUB TOTAL: \$152.62
 If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165981M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117716
 PAGE NUMBER: 2
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00866			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK				PRICE			PRICE		

43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

TOTAL AMOUNT DUE: \$152.62
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165982M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C117781
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00870			Net 45			Freight: Billed		
SALESPERSON			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
M01			FED EX PRITY INTL F65			8/15/2008			9/29/2008		
QUANTITY			DESCRIPTION			UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK									
15	15	0	IEB037-400 PUNCH HD EJTR BLANK			\$7.377			\$110.66		

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174872

***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$110.66

TOTAL AMOUNT DUE: \$110.66
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165983M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C114454
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO

MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO

MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
3366			PX00748			Net 45			Freight: Billed		
SALESPERSON				SHIPPING METHOD				SHIP DATE		INVOICE DUE DATE	
M01				FED EX PRITY INTL F65				8/15/2008		9/29/2008	
QUANTITY			DESCRIPTION						UNIT PRICE		EXTENDED PRICE
ORD	SHP	BCK							PRICE		PRICE

3	3	0	3366-0315					\$149.60	\$448.80
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B16 PUNCH PER PRINT
 DO NOT ETCH-NO MOELLER

REMAKE
 CREDIT - OVERALL IS INCORRECT PRINT

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20 ***** TAX ID # MMM060922969 *****
 PACKLIST # PK174885

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$448.80

TOTAL AMOUNT DUE: \$448.80
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124



INVOICE



INVOICE NUMBER: I165984M
 INVOICE DATE: 8/15/2008
 ORDER NUMBER: C115262
 PAGE NUMBER: 1
 F.O.B: DESTINATION

PUNCHES • DIE BUTTONS • RETAINERS

SOLD TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

SHIP TO
 MOELLER MANUFACTURING DE MEXICO S DE
 CIRCUITO EL MARQUES SUR# 43
 PARQUE INDUSTRIAL EL MARQUES
 EL MARQUES, QT
 MEXICO 76246

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
3366		PX00777		Net 45		Freight: Billed	
SALESPERSON			SHIPPING METHOD			SHIP DATE	INVOICE DUE DATE
M01			FED EX PRITY INTL F65			8/15/2008	9/29/2008
QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORD	SHP	BCK					
1	1	0	ZM0053298 BUTTON 9527 DO NOT ETCH-NO MOELLER	\$3,646.40	\$3,646.40		

STEEL STAMPING TOOLS, PERISHABLE TOOLS USED IN THE METAL STAMPING INDUSTRY
 PUNCHES, BUTTONS, TRUE STRIP ASSEMBLY & TOOLING, PUNCH RETAINERS - CODE # 8207-30
 SPRINGS - CODE # 7320-20
 PACKLIST # PK174895

***** TAX ID # MMM060922969 *****
 TRACKING # 906067369666

REMIT TO:
 MOELLER MANUFACTURING COMPANY, INC.
 43938 PLYMOUTH OAKS BLVD.
 PLYMOUTH, MI 48170

SUB TOTAL: \$3,646.40

FREIGHT CHARGES: \$490.67

TOTAL AMOUNT DUE: \$4,137.07
 U.S. DOLLARS

If you have any questions regarding this invoice, please contact Accounts Receivable @ Ext. 124