INVOICE

Sold To:
Company Name: Surgical Body Forms
Name: Agostino Perna
Address: 9 Natale Drive
City, State, Zip Sparta, NJ 07871

Ship To:
Company Name: Surgical Body Forms
Name: Agostino Perna
Address: 9 Natale Drive
City, State, Zip Sparta, NJ 07871

Invoice Number	P.O. Number	Ship Date	Ship Via	FOB	Terms
01-13		10/9/01			Net 30 Days

Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
2	2	Honoraria for Torso Course LSU New Orleanes 10/6/01-10/7/01	$2,900.00	$5,800.00
1	1	Limousine from Galveston to Houston IAH	$26.00	$26.00
1	1	Limousine from Houston IAH to Galveston	$26.00	$26.00
1	1	Taxicab from New Orleans Airport to Hotel	$34.00	$34.00
1	1	Taxicab from Hotel to New Orleans Airport	$31.00	$31.00
1	1	Meal for Melinda Mora at Anatomical Board Meeting 7/20/01	$104.00	$104.00

For information Call:
Allen Tyler
409-772-1924

Please make check payable to:
Allen Tyler
4801 Ave Q.
Galveston, TX 77551-5256

Subtotal	$6,021.00
Shipping	
Total	$6,021.00

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Invoice Number	P.O. Number	Ship Date	Ship Via	FOB	Terms
01-14		11/6/01			Net 30 Days

Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
3	3	Honoraria for Torso Course at BCM Houston, TX 11/1/01-11/3/01	$1,700.00	$5,100.00

Subtotal	$5,100.00
Shipping	
Total	$5,100.00

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01-14		11/6/01			Net 30 Days

Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
3	3	Honoraria for Torso Course at BCM Houston, TX 11/1/01-11/3/01	$1,700.00	$5,100.00

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Allen Tyler
4801 Ave Q.
Galveston, TX 77551-5256

Subtotal	$5,100.00
Shipping	
Total	$5,100.00

2/15/02
9:25am

INVOICE

Sold To:
Company Name: Surgical Body Forms
Name: Agostino Perna
Address: 2 Winchester Drive
City, State, Zip Budd Lake, NJ 07878

Ship To:
Company Name: Surgical Body Forms
Name: Agostino Perna
Address: 2 Winchester Drive
City, State, Zip Budd Lake, NJ 07878

Invoice Number	P.O. Number	Ship Date	Ship Via	FOB	Terms
02-1		1/3/02			Net 30 Days

Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
8	8	Honoria for Torso Course for Philadelphia 1/3/02	$600.00	$4,800.00

For information Call:
Allen Tyler
409-772-1924

Please make check payable to:
Allen Tyler
4801 Ave Q.
Galveston, TX 77551-5256

Subtotal	$4,800.00
Shipping	
Total	$4,800.00

001730