COMPANY ADDRESS									
NTERNATIONAL	INVOICE (NOTE: All shipments must be								
AIR WAYBILL NO	accompanied by a Federal Express International Air Waybill.)								
DATE OF EXPOR	EXPORT REFERENCES (i.e., order no., invoice no.)								
SHIPPER/EXPOR	CONSIGNEE (complete name and address)								
COUNTRY OF EX	IMPORTER — IF OTHER THAN CONSIGNEE (complete name and address)								
COUNTRY OF MA									
COUNTRY OF U									
MARKS/NOS.	NO. OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION	OF GOODS	QTY.	UNIT OF MEA- SURE	WEIGHT	UNIT VALUE	TOTAL VALUE
	TOTAL NO. OF PKGS.						TOTAL WEIGHT		TOTAL INVOICE VALUE
SEE REVERSE SIDE FOR HELP WITH THE ABOVE SECTION									
UNITED STATE TO UNITED ST	SOFTWARE WERE E	DIVER	TED FROM SION COI	M THE NTRARY		Check one F.O.B. C & F C.I.F.			
			NTAINED IN THIS INVOICE TO Type name and title and sign.)	BE THUE AND COR	RECT.	DA	TE		
			Qa	B Vasquez					
M-1054 REV 2/00 LOGOS 116547 WCS									

COMPANY NAME