



INVOICE
FEB2125

APPLICANT

CHUNG LIEN TIMBER CORP
NO.1 ALLEY 2 LANE 46 HSIEN CHENG RD KAOHSIUNG, TAIWAN
REPUBLIC OF CHINA

BENEFICIARY

WESTERN EXPORT CORPORATION
2903-6461 TELFORD AVENUE
BURNABY, BC, CANADA
V5H 0B7

CONTRACT NUMBER	L/C NUMBER/ ORDER NUMBER	INVOICE NUMBER
WC1392	TT100	WN1392

PRODUCT	QUANTITY	PRICE	TOTAL
DF 4X4 #2BTR GRADE	766.057M3	\$235	\$180,023.40
			\$180,023.40
DESTINATION: CFR KAOHSIUNG, TAIWAN			