

Commercial Invoice

AVEDA
4000 PHEASANT RIDGE DR.
MINNEAPOLIS MN 55449
USA

Date: Sep 24, 2008
Order: 61674

ATTN: ERIK GUTMANN Office: 7637836942
egutmann@aveda.com

Qty	Packaging	Product Description	Total Weight	Price / lb.	Line Total
	Fibreboard box(es)	Surfactants "STEPAN-MILD GCC"		N/A	\$ 10
SAMPLE					
INVOICE TOTAL:			USD \$ 10.00		
Terms:		N/A			
No Commercial Value Not Intended for Resale Value for Customs Purposes Only					
Scott Theobald, Shipping Clerk					