PLEASE REMIT TO:
Bigfoot LGM, Inc.
3701 Taylor Way
Suite B
Tacoma, WA 98421

Invoice

Date	Invoice #
6/19/2007	BE-17

Bill To

CITY OF BETHEL
300 STATE HIGHWAY
P O BOX 1388
BETHEL, ALASKA 99559-1388

Ship To

CITY OF BETHEL
300 STATE HIGHWAY
P.O. BOX 1388
BETHEL, ALASKA 99559-1388

351826

P.O. Number	Terms	Due Date	Rep	Est. Ship ...	Via	Ship To/Frt Allowed	Ordered By:
35545	Net 30	7/19/2007	JB	6/1/2007	will call	Bethel Dock	

Quantity	Item Code	Description	Price Each	Amount
4	Containers	20' Std. Container, Used as is TEXU 354728,APLS 296302,TOLU 246899, WCIU 321148	1,775.00	7,100.00

ENTERED JUN 26 2007

Please pay
John Jorgen

Total $7,100.00

Phone #	Fax #	Web Site
253-460-0155	253-460-3396	www.bigfootlgminc.com

CITY OF BETHEL
P.O. BOX 1388
BETHEL, ALASKA 99559
(907) 543-2905

WELLS FARGO BANK, N.A.
BETHEL BRANCH
BETHEL, ALASKA 99559
89-5/1252

203378

Check #: 203378

PAY
Seven Thousand One Hundred and 00/100 Dollars

DATE	AMOUNT
7/13/2007	**7,100.00**

NOT NEGOTIABLE AFTER 90 DAYS

TO THE ORDER OF

BIGFOOT LGM INC
3701 TAYLOR WAY
STE B
TACOMA WA 98421

AUTHORIZED SIGNATURES

⑈0203378⑈ ⑆125200057⑆ 0074503847⑈

Security features included. Details on back.

IC Security Printers Inc. 800-733-4277

CITY OF BETHEL - Bethel, Alaska 99559

203378

VENDOR: 3221 BIGFOOT LGM INC 7/13/2007 Check No: 203378

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
BE-17	6/19/2007	20 FT CARGO CONTAINERS	7,100.00

TOTAL AMOUNT 7,100.00

CITY OF BETHEL - Bethel, Alaska 99559

203378

VENDOR: 3221 BIGFOOT LGM INC 7/13/2007 Check No: 203378

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
BE-17	6/19/2007	20 FT CARGO CONTAINERS	7,100.00	26-50-683

TOTAL AMOUNT 7,100.00