INVOICE NO.	K32082
TASK NO.	P32023-01
DATE	May 17, 2012
FEIN	01-0614055

Bill To:

ZAP Jonway

501 Fourth Street

Santa Rosa, CA 95401 USA

Telephone:

Facsimile:

Email:

Remit To:

KARCO Engineering, LLC.

9270 Holly Rd

Adelanto, CA 92301

Telephone: (760) 246-1672

Facsimile: (760) 246-8112

Email: mdunlap@karco.com

Item No.	Description of charges	Amount
001	FMVSS 122 re-start fee 3/16/12	$1,000.00
002	FMVSS 122 re-start fee 5/17/12	$1,000.00
	Please pay upon receipt	
	Balance Due	$2,000.00