

Invoice

2031 Adams Road
Sedalia, MO 65301
Phone 660-829-5100 Fax 660-596-7596

DATE 11/17/2009
Invoice 1005
Customer ID

Company:

Derwick Corp.
MMG Tower
Piso 16
Calle 53
Urb. Marbella
Ciudad Panama, Panama

Part Number	DESCRIPTION	QTY	PRICE EA	AMOUNT
	Laraisa 1 Project - Pratt & Whitney FT8-3 Swift Pac Units 35% Down Payment	1.00	10,956,064.35	10,956,064.35
Wire information for ProEnergy EPC Services			Subtotal US \$	\$10,956,064.35
ProEnergy EPC Services US Bank 3615 W Broadway Blvd Sedalia, MO 65301				
			TOTAL US \$	\$10,956,064.35

ProEnergy EPC Services

US Bank
3615 W Broadway Blvd
Sedalia, MO 65301
Routing Number: 101200453
Account Number: 152308500924
SWIFT Code is: USBKUS44IMT (that is an 'i' and not a '1')

THANK YOU FOR



Cindy Howard

Cindy Howatt