



Account Payable sent you a document to Review.

File Size: 106KB

File Type: PDF

receipt

FROM: Road Paper Inc.  
1000 Broadway Ave.  
New York, NY 10010

RECEIPT # 100-001  
RECEIPT DATE 11/05/2019  
P.O. # 2019000019  
DUE DATE 08/05/2019

LOGO

SHIP TO: John Smith  
2000 Riverside Drive  
Cambridge, MA 02139

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Print and four color copies	100.00	100.00
2	How out of pocket items	10.00	20.00
3	Labor fees	5.00	15.00
Subtotal			135.00
Sales Tax @8.5%			19.06
TOTAL			\$154.06

John Smith

TERMS & CONDITIONS  
Payment is due within 10 days  
Please make checks payable to: Road Paper Inc.

[CLICK HERE TO VIEW DOCUMENT](#)

#### CONFIDENTIALITY NOTICE AND DISCLAIMER

*The information in this transmission may be confidential and/or protected by legal professional privilege and is intended only for the person or persons to whom it is addressed. If you are not such a person, you are warned that any disclosure, copying or dissemination of the information is unauthorized. If you have received the transmission in error, please immediately contact this office by telephone, fax, or email, to inform us of the error and to enable arrangements to be made for the destruction of the transmission, or its return at our cost. No liability is accepted for any unauthorized use of the information contained in this transmission*

