

Invoice

Metrovista Inc.
861 Waterway Place
Longwood, FL 32750
407-331-5100

Date	Invoice #
1/29/2013	14249-13

Bill To
Beim Orthodontics 345 Waymont Court Lake Mary, FL 32746

Ship To
Beim Orthodontics 345 Waymont Court Lake Mary, FL 32746

P.O. Number	Terms	Rep	Ship
Bev	Due on receipt	HA	1/29/2013

Item Code	Description	Quantity	Price Each	Amount
Graphics	One time graphic design fee to recreate (logo provided)	1	35.00	35.00
Offset	Referral Pads 3.75x8.25; 70lb Cougar text; 1 PMS 322 color / 1 PMS 322 color with bleeds; 25 shts/pad with chipboard backing	100	1.98	198.00T
	Type: PURCHASE Amount: \$244.88 Card Number: *****2841 Card Type: MasterCard Date/Time: Thu, Feb 7, 2013 3:51:48 PM Reference #: 1424913 Approval Code: 17847P Transact ID: 11000099473290.602			
	Sales Tax 6 %		6.00%	11.88

Thank you for the opportunity!

Total \$244.88

Balance Due \$0.00