



INVOICE

Paid

Pi Metal Products Inc.

Jincheng Wu

jin@pi-metals.com

Invoice #: P00753
Invoice Date: Oct 16, 2017
Due date: Oct 16, 2017

Amount due:
\$0.00

Bill To:

benprovenzano@gmail.com

Description	Quantity	Price	Amount
20-16165A	1	\$82.00	\$82.00
Subtotal			\$82.00
Shipping			\$14.00
Total			\$96.00
Amount paid			-\$96.00
Amount due			\$0.00 USD

Notes

Tracking#
61290981713520000384