


SHIPPING ADDRESS

700 E 50th Street
New York
1022
United States

ACCOUNT NUMBER

Pronto Goods

INVOICE NUMBER

INPG-00100001

INVOICE DATE

4/26/2014

PO NUMBER

POPG-00006006

PAYMENT TERMS

Net 30 Day 10% 15 Days

DELIVERY NUMBER

ZR020102010201

CURRENCY

USD

QTY	SHIP DATE	ITEM	DESCRIPTION	UNIT PRICE	UOM	AMOUNT
2	04/30/2014	2116275	KR703K	\$75.00	EA	\$ 150.00
2	04/30/2014	2116277	14.4V CORDLESS DRILL 2 BATTERIES	\$73.00	EA	\$ 146.00
2	04/30/2014	2116279	EPC12CABK	\$73.00	EA	\$ 0.00

SUB-TOTAL:

\$ 296.00

SHIPPING & HANDLING:

\$ 9.99

TAX:

\$ 45.90

TOTAL AMOUNT:

\$ 351.89

Please detach this section and enclose with your payment. DO NOT SEND CASH



Please send payment to:

999 de Maisonneuve Blvd. West, 3rd Floor
Montréal, Québec, Canada H3A 3L4
T +1 514 866 2664 Toll free: +1 888 944 2664

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TOTAL DUE

\$ 351.89

CURRENCY

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IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

SELECT ONE

☐ Visa® ☐ MasterCard® ☐ Amex®

CARD HOLDER NAME: (Please print)

CARD NUMBER

EXP. DATE

AMOUNT PAID: