



INVOICE

SHIPPING ADDRESS

700 E 50th Street New York 1022 United States

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
Pronto Goods	INPG-00100002	4/26/2014

PO NUMBER	PAYMENT TERMS	DELIVERY NUMBER	CURRENCY
POPG-00006009	Net 30 Day 10% 15 Days	ZR020102010202	USD

QTY	SHIP DATE	ITEM	DESCRIPTION	UNIT PRICE	UOM	AMOUNT
1	04/30/2014	3881016	Angle Grinder RT-AG 230	\$43.00	EA	\$ 43.00
1	04/30/2014	3881020	Angle Grinder BT-AG 2350	\$30.00	EA	\$ 30.00
1	04/30/2014	3887124	G13SR3	\$61.00	EA	\$ 61.00
1	04/30/2014	3887530	Angle grinder 9004	\$28.00	EA	\$ 28.00
				· · · · · · · · · · · · · · · · · · ·		

SUB-TOTAL:	\$ 162.00
SHIPPING & HANDLING:	\$ 9.99
TAX:	\$ 25.80
TOTAL AMOUNT:	\$ 197.79

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

ACCOUNT NUMBER	INVOICE NUMBER		INVOICE DATE	
Pronto Goods	INPG-00100002		4/26/2014	
TOTAL DUE			URRENCY	
\$ 197.79			USD	
IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION			ETE THIS SECTION	
SELECT ONE O Visa® O MasterCard® O Amex®			rd® O Amex®	
CARD HOLDER NAME. (Please print)				
CARD NUMBER			EXP. DATE	

AMOUNT PAID:

