

**SHIPPING ADDRESS**

700 E 50th Street
New York
1022
United States

ACCOUNT NUMBER

Pronto Goods

INVOICE NUMBER

INPG-00100006

INVOICE DATE

4/26/2014

PO NUMBER

POPG-00006020

PAYMENT TERMS

Net 30 Day 10% 15 Days

DELIVERY NUMBER

ZR020102010206

CURRENCY

USD

| QTY | SHIP DATE | ITEM | DESCRIPTION | UNIT PRICE | UOM | AMOUNT |
|-----|------------|---------|-----------------------------------|------------|-----|------------|
| 6 | 04/30/2014 | 3092788 | Termination Pallet | \$51.00 | EA | \$ 306.00 |
| 3 | 04/30/2014 | 3794609 | 2.4V Sarjli Tomavida, Tup Ambalaj | \$30.00 | EA | \$ 90.00 |
| 8 | 04/30/2014 | 3887125 | CJ110MV | \$205.00 | EA | \$1,640.00 |
| 5 | 04/30/2014 | 3795253 | KC9006 Cordless Screwdriver | \$10.00 | EA | \$ 50.00 |
| 10 | 04/30/2014 | 4567131 | XEO | \$34.00 | EA | \$ 340.00 |
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SUB-TOTAL: \$2,426.00**SHIPPING & HANDLING:** \$ 9.99**TAX:** \$ 365.40**TOTAL AMOUNT:** \$2,801.39

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

\$2,801.39

CURRENCY

USD

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTIONSELECT ONE ☐ Visa® ☐ MasterCard® ☐ Amex®

CARD HOLDER NAME. (Please print)

CARD NUMBER

EXP. DATE

AMOUNT PAID: