


**SHIPPING ADDRESS**

700 E 50<sup>th</sup> Street  
New York  
1022  
United States

**ACCOUNT NUMBER**

Pronto Goods

**INVOICE NUMBER**

INPG-00100004

**INVOICE DATE**

4/26/2014

**PO NUMBER**

POPG-00006015

**PAYMENT TERMS**

Net 30 Day 10% 15 Days

**DELIVERY NUMBER**

ZR020102010204

**CURRENCY**

USD

QTY	SHIP DATE	ITEM	DESCRIPTION	UNIT PRICE	UOM	AMOUNT
1	04/30/2014	2116266	KA270K	\$80.00	EA	\$ 72.00
1	04/30/2014	2116274	KA310 240W 1/3 Sheet Sander	\$36.00	EA	\$ 32.40
1	04/30/2014	2116283	KA86	\$63.00	EA	\$ 56.70
1	04/30/2014	3592865	KA191EK	\$81.00	EA	\$ 72.90
1	04/30/2014	3884599	KA400 220W ¼ Sheet Sander	\$51.00	EA	\$ 45.90
1	04/30/2014	4567133	PSM 80 A	\$12.00	EA	\$ 10.80
1	04/30/2014	4567173	GBS 75 AE	\$206.00	EA	\$ 185.40
1	04/30/2014	4567177	GSS 140 A	\$153.00	EA	\$ 137.70

**SUB-TOTAL:** \$ 613.80

**SHIPPING & HANDLING:** \$ 9.99

**TAX:** \$ 93.57

**TOTAL AMOUNT:** \$ 717.36

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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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\$ 717.36

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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:**