

ZANEROBE

INVOICE

BLOOMINGDALES
145 PROGRESS PLACE
SPRINGDALE OH 45246

Invoice Date
May 30, 2019

Invoice Number
EDI17066

Reference
7269797 MAY

Cory Vines Inc. dba
Zanero USA
55 rue de Louvain Ouest -
Suite 200
Montréal - QC - H2N 1A4

Item	Description	Quantity	Unit Price	Tax	Amount USD
150-MTG-M	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-L	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-XL	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-XXL	Flintlock Tee	3.00	17.64	Tax Exempt	52.92
737-MTG-29	Salerno Chino	0.00	35.64		0.00
737-MTG-30	Salerno Chino	0.00	35.64		0.00
737-MTG-32	Salerno Chino	0.00	35.64		0.00
737-MTG-34	Salerno Chino	0.00	35.64		0.00
737-MTG-36	Salerno Chino	0.00	35.64		0.00
756-MTG-32	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
756-MTG-36	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
759-MTG-34	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
760-MTG-30	Sureshot Jogger	0.00	35.64		0.00

Item	Description	Quantity	Unit Price	Tax	Amount USD
760-MTG-32	Sureshot Jogger	0.00	35.64		0.00
760-MTG-34	Sureshot Jogger	0.00	35.64		0.00
Subtotal					212.76
TOTAL USD					212.76

Due Date: Jun 29, 2019

PAYMENT ADVICE

To: Cory Vines Inc. dba Zanerobe USA
55 rue de Louvain Ouest - Suite 200
Montréal - QC - H2N 1A4

Customer	BLOOMINGDALES
Invoice Number	EDI17066
Amount Due	212.76
Due Date	Jun 29, 2019
Amount Enclosed	

Enter the amount you are paying above