

ZANEROBE

INVOICE

BLOOMINGDALES
145 PROGRESS PLACE
SPRINGDALE OH 45246

Invoice Date
May 30, 2019

Invoice Number
EDI17072

Reference
7269797 MAY

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

Item	Description	Quantity	Unit Price	Tax	Amount USD
152-MTG-L	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-M	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
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-38	Salerno Chino	0.00	35.64		0.00
759-MTG-38	Sureshot Jogger	0.00	35.64		0.00
760-MTG-32	Sureshot Jogger	0.00	35.64		0.00
760-MTG-34	Sureshot Jogger	0.00	35.64		0.00
760-MTG-36	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
Subtotal					70.92
TOTAL USD					70.92

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 EDI17072

Amount Due 70.92
Due Date Jun 29, 2019

Amount Enclosed

Enter the amount you are paying above

ZANEROBE

INVOICE

BLOOMINGDALES
145 PROGRESS PLACE
SPRINGDALE OH 45246

Invoice Date
May 30, 2019

Invoice Number
EDI17071

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
152-MTG-L	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-M	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
759-MTG-36	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
Subtotal					70.92
TOTAL USD					70.92

Due Date: Jun 29, 2019

PAYMENT ADVICE

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

Customer BLOOMINGDALES
Invoice Number EDI17071
Amount Due 70.92
Due Date Jun 29, 2019
Amount Enclosed

Enter the amount you are paying above

ZANEROBE

INVOICE

BLOOMINGDALES
145 PROGRESS PLACE
SPRINGDALE OH 45246

Invoice Date
May 30, 2019

Invoice Number
EDI17067

Reference
7269797 MAY

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

Item	Description	Quantity	Unit Price	Tax	Amount USD
150-MTG-L	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
756-MTG-36	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
756-MTG-38	Sureshot Jogger	0.00	35.64		0.00
760-MTG-32	Sureshot Jogger	0.00	35.64		0.00
Subtotal					88.56
TOTAL USD					88.56

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	EDI17067

Amount Due	88.56
Due Date	Jun 29, 2019

Amount Enclosed

Enter the amount you are paying above

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

ZANEROBE

INVOICE

BLOOMINGDALES
145 PROGRESS PLACE
SPRINGDALE OH 45246

Invoice Date
May 17, 2019

Invoice Number
EDI16972

Reference
6193050 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
152-MTG-M	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-XL	Flintlock Tee	3.00	17.64	Tax Exempt	52.92
737-MTG-30	Salerno Chino	0.00	35.64		0.00
737-MTG-32	Salerno Chino	0.00	35.64		0.00
737-MTG-38	Salerno Chino	0.00	35.64		0.00
756-MTG-32	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
759-MTG-32	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
759-MTG-36	Sureshot Jogger	1.00	35.64	Tax Exempt	35.64
759-MTG-38	Sureshot Jogger	0.00	35.64		0.00
760-MTG-30	Sureshot Jogger	0.00	35.64		0.00
760-MTG-32	Sureshot Jogger	0.00	35.64		0.00
760-MTG-34	Sureshot Jogger	0.00	35.64		0.00

Item	Description	Quantity	Unit Price	Tax	Amount USD
760-MTG-36	Sureshot Jogger	2.00	35.64	Tax Exempt	71.28
760-MTG-38	Sureshot Jogger	0.00	35.64		0.00
Subtotal					248.76
TOTAL USD					248.76

Due Date: Jun 16, 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 EDI16972

Amount Due 248.76
Due Date Jun 16, 2019

Amount Enclosed

Enter the amount you are paying above

ZANEROBE

INVOICE

BLOOMINGDALES
145 PROGRESS PLACE
SPRINGDALE OH 45246

Invoice Date
May 10, 2019

Invoice Number
EDI16904

Reference
6528120 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-L	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
152-MTG-L	Flintlock Tee	2.00	17.64	Tax Exempt	35.28
152-MTG-M	Flintlock Tee	1.00	17.64	Tax Exempt	17.64
760-MTG-30	Sureshot Jogger	2.00	35.64	Tax Exempt	71.28
760-MTG-32	Sureshot Jogger	0.00	35.64		0.00
760-MTG-38	Sureshot Jogger	0.00	35.64		0.00
Subtotal					141.84
TOTAL USD					141.84

Due Date: Jun 9, 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	EDI16904

Amount Due	141.84
Due Date	Jun 9, 2019

Amount Enclosed

Enter the amount you are paying above