

# 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