



## INVOICE

SHIPPING ADDRESS

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

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
Pronto Goods	INPG-00100005	4/26/2014

PO NUMBER	PAYMENT TERMS	DELIVERY NUMBER	CURRENCY
POPG-00006017	Net 30 Day 10% 15 Days	ZR020102010205	USD

QTY	SHIP DATE	ITEM	DESCRIPTION	UNIT PRICE	UOM	AMOUNT
1	04/30/2014	1979039	Thermo-Hygrometer A7254	\$21.00	EA	\$ 21.00
1	04/30/2014	2217258	Measuring beakers	\$4.50	EA	\$ 4.50
1	04/30/2014	2222485	Measuring cylinders	\$10.00	EA	\$ 10.00

SUB-TOTAL:	\$ 35.50	
SHIPPING & HANDLING:	\$ 16.99	
TAX:	\$ 7.87	
TOTAL AMOUNT:	\$ 60.36	

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+1514 866 2664 Toll free: +1888 944 2664

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TOTAL DUE	CU		JRRENCY	
\$ 60.36	USI		JSD	
IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION				
SELECT ONE O Visa®		O MasterCa	rd® O Amex®	
CARD HOLDER NAME. (Please print)				
CARD NUMBER			EXP. DATE	

**AMOUNT PAID:** 

