

**Mr. Gi Sun**

700 E 50th Street
New York
1022
United States

Statement Date: May 1st, 2014
Account No.: Pronto Goods
Statement Ref.: STAPG-00010000

Summary for month of: May 2014

INVOICE DATE	INVOICE NUMBER	DUE DATE	SUB-TOTAL	SHIPPING & HANDLING	TAX	AMOUNT
4/26/2014	INPG-00100001	5/26/2014	\$296.00	\$9.99	\$45.90	\$351.89
4/26/2014	INPG-00100002	5/26/2014	\$162.00	\$9.99	\$25.80	\$197.79
4/26/2014	INPG-00100003	5/26/2014	\$208.00	\$9.99	\$32.70	\$250.69
4/26/2014	INPG-00100004	5/26/2014	\$613.80	\$9.99	\$93.57	\$717.36
4/26/2014	INPG-00100005	5/26/2014	\$35.50	\$16.99	\$7.87	\$60.36
4/26/2014	INPG-00100006	5/26/2014	\$2426.00	\$9.99	\$2801.39	\$2801.39

SUB-TOTAL:	\$3,741.30
SHIPPING & HANDLING:	\$66.94
TAX:	\$3,007.23
TOTAL AMOUNT:	\$6,815.47

Outstanding invoices are subject to late payment fees when they pass the due date. There will be a 2% late fee added to each invoice under this condition.