


SHIPPING ADDRESS

700 E 50th Street
New York
1022
United States

ACCOUNT NUMBER

Pronto Goods

INVOICE NUMBER

INPG-00100003

INVOICE DATE

4/26/2014

PO NUMBER

POPG-00006012

PAYMENT TERMS

Net 30 Day 10% 15 Days

DELIVERY NUMBER

ZR020102010203

CURRENCY

USD

QTY	SHIP DATE	ITEM	DESCRIPTION	UNIT PRICE	UOM	AMOUNT
1	04/30/2014	3755207	IXO	\$59.00	EA	\$ 59.00
1	04/30/2014	3788612	Cordless screwdriver BT-SD 4,8 F	\$12.00	EA	\$ 12.00
1	04/30/2014	3788616	BT-DY 720 E	\$34.00	EA	\$ 34.00
1	04/30/2014	3788619	Cordless Drill RT-CD 14,4	\$69.00	EA	\$ 69.00
1	04/30/2014	3793687	Cordless Screwdriver BAS 18-2A	\$34.00	EA	\$ 34.00

SUB-TOTAL:

\$ 208.00

SHIPPING & HANDLING:

\$ 9.99

TAX:

\$ 32.70

TOTAL AMOUNT:

\$ 250.69

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 +1 514 866 2664 Toll free: +1 888 944 2664

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TOTAL DUE

\$ 250.69

CURRENCY

USD

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

SELECT ONE

☐ Visa® ☐ MasterCard® ☐ Amex®

CARD HOLDER NAME. (Please print)

CARD NUMBER

EXP. DATE

AMOUNT PAID: