

Fine Line

COMMUNICATIONS, INC.

2305 East Aurora Road, Suite A-10 Twinsburg, OH 44087
330-998-6743 / 1-800-589-3463 / Fax: 330-998-6749

INVOICE

Invoice Number: 19356

Invoice Date: Apr 28, 2016

Bill To:

MITSUI & CO. USA, INC.
4125 HIGHLANDER PKWY
SUITE 420
RICHFIELD, OH 44286

Ship to:

MITSUI & CO. USA INC.
4125 HIGHLANDER PKWY
SUITE 420
RICHFIELD, OH 44286

Customer ID	Customer PO	Payment Terms	
MIT01		Net 30 Days	
			Due Date
			5/28/16

Quantity	Item	Description	Unit Price	Amount
1.00	QUOTE	CAT 6 CABLE PER OUR PROPOSAL #6138	335.00	335.00
Subtotal				335.00
Sales Tax				22.61
Total Invoice Amount				357.61
Payment/Credit Applied				
TOTAL				357.61

Check/Credit Memo No:

We Appreciate The Opportunity To Service Your Communication Needs.
We now accept MasterCard, Visa and American Express