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Invoice number: 99784 Page 1 of 1

Date:02/27/2017 Terms: Net 15 Days

Abel Bainnson Butz
80 8th Av
Suite 1105
New York, NY 10011

REMIT TO:
SOHO REPROGRAPHICS INC
P.O. Box 2097
CANAL STREET STATION
NEW YORK , NY 10013-0875

PLEASE NOTE ABOVE INVOICE
NUMBER ON YOUR CHECK

Job Number	Date	Item Description	Quantity	Unit Price	Extended Price	Tax	Total
Reference TEST							
900100985	02/27/2017	Blueline Paper 36"x150'	1	\$63.85	\$63.85	\$5.67	\$69.52
900100663	02/27/2017	Ammonia Bottle	1	\$45.00	\$45.00	\$3.99	\$48.99
Subtotal					\$108.85	\$9.66	\$118.51
Total Invoice					\$108.85	\$9.66	\$118.51