



Date:02/24/2017 Terms: Net 15 Days

chennai, NY 36665

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
------------	------	------------------	----------	------------	----------------	-----	-------

900100987	02/24/2017	Ammonia Bottle	2	\$45.00	\$90.00	\$7.99	\$97.99
-----------	------------	----------------	---	---------	---------	--------	---------

Subtotal	\$90.00	\$7.99	\$97.99
-----------------	----------------	---------------	----------------

Total Invoice	\$90.00	\$7.99	\$97.99
----------------------	----------------	---------------	----------------