



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

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							
900100663	02/22/2017	Ammonia Bottle	1	\$45.00	\$45.00	\$3.99	\$48.99
900100985	02/22/2017	Blueline Paper 36"x150'	1	\$63.85	\$63.85	\$5.67	\$69.52
Subtotal					\$108.85	\$9.66	\$118.51
Total Invoice					\$108.85	\$9.66	\$118.51



381 BROOME STREET, NEW YORK, NY 100013
P: 212.925.7575
F: 212.925.9741
info@sohorepro.com
www.sohorepro.com
Federal Tax ID No.: 13-3856325

Invoice number: 99784 Page 2 of 4

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Reference TEST BILLING

900100986	02/22/2017	Ammonia Bottle	1	\$35.10	\$35.10	\$3.12	\$38.22
Subtotal					\$35.10	\$3.12	\$38.22
Total Invoice					\$35.10	\$3.12	\$38.22



Page 3 of 4

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Reference TEST ORDER

900100101	02/22/2017	Ammonia Bottle	2	\$22.50	\$45.00	\$3.99	\$48.99
				Subtotal	\$45.00	\$3.99	\$48.99
				Total Invoice	\$45.00	\$3.99	\$48.99



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Reference THURSDAY

900100132	02/22/2017	Ammonia Bottle	2	\$22.50	\$45.00	\$3.99	\$48.99
Subtotal					\$45.00	\$3.99	\$48.99
Total Invoice					\$45.00	\$3.99	\$48.99