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Federal Tax ID No.: 13-3856325

Invoice number: 99784 Page 1 of 1

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

vimal info
mount road

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
Reference TEST MONDAY							
900100987	02/27/2017	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