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Invoice number: 99784 Page 1 of 1

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

Art Department
4th Floor
48 Greene Street
New York, NY 10013

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 FRIDAY-ORDER							
900100134	02/27/2017	Blueline Paper 36"x150'	2	\$63.85	\$127.70	\$11.33	\$139.03
Subtotal					\$127.70	\$11.33	\$139.03
Total Invoice					\$127.70	\$11.33	\$139.03