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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

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 | 02/20/2017 | 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 |