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Date:02/27/2017

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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

Invoice number: 99784

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