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Federal Tax ID No.: 13-3856325

Invoice number: 99784      Page 1 of 1

Date:02/24/2017      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
<b>Reference TEST MONDAY</b>							
900100987	02/24/2017	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