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Invoice number:99784	Page 1
Date:10/31/2016 Terms: Net 15 Days	

GW - Plotting
11th Floor
146 West 30th Street
New York, NY 10001

REMIT TO:
SOHO REPROGRAPHICS INC
RO.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 13017							
589201	9/20	Plotting-B&W on Bond	21	\$13,960	\$293.58	\$28.00	\$319.64
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589201	9/20	Plotting-B&W on Bond	21	\$13,960	\$293.58	\$28.00	\$319.64
Subtotal					\$454.41	\$40.34	\$494.75