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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

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                    | 02/27/2017 | Ammonia Bottle   | 2        | \$45.00    | \$90.00        | \$7.99        | \$97.99        |
| <b>Subtotal</b>              |            |                  |          |            | <b>\$90.00</b> | <b>\$7.99</b> | <b>\$97.99</b> |
| <b>Total Invoice</b>         |            |                  |          |            | <b>\$90.00</b> | <b>\$7.99</b> | <b>\$97.99</b> |