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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 | Тах | Total |
|-----------------------|------------|------------------|----------|---------------|-------------------|--------|---------|
| Reference TEST MONDAY | | | | | | | |
| 900100987 | 02/21/2017 | 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 |