

F: 212.925.9741

info@sohorepro.com

www.sohorepro.com

Federal Tax ID No.: 13-3856325

Invoice number: 99784 Page 1 of 4

Date:02/27/2017 Terms: Net 15 Days

Stonehill & Taylor Architects, P.C. 31 West 27th Street 5th Floor New York, NY 10001 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 7	EST						
900100663	02/27/2017	Ammonia Bottle	1	\$45.00	\$45.00	\$3.99	\$48.99
900100985	02/27/2017	Blueline Paper 36"x150'	1	\$63.85	\$63.85	\$5.67	\$69.52
				Subtotal	\$108.85	\$9.66	\$118.51
				Total Invoice	\$108.85	\$9.66	\$118.51



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Job Number	Date	Item Description	Quantity	Unit Price	Extended Price	Tax	Total
Reference 1	TEST BILLI	NG					
900100986	02/27/2017	Ammonia Bottle	1	\$35.10	\$35.10	\$3.12	\$38.22
				Subtotal	\$35.10	\$3.12	\$38.22
				Total Invoice	\$35.10	\$3.12	\$38.22



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Job Number	Date	Item Description	Quantity	Unit Price	Extended Price	Tax	Total
Reference	TEST ORDE	ER .					
900100101	02/27/2017	Ammonia Bottle	2	\$22.50	\$45.00	\$3.99	\$48.99
				Subtotal	\$45.00	\$3.99	\$48.99
				Total Invoice	\$45.00	\$3.99	\$48.99



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Job Number	Date	Item Description	Quantity	Unit Price	Extended Price	Tax	Total
Reference	THURSDAY	•					
900100132	02/27/2017	Ammonia Bottle	2	\$22.50	\$45.00	\$3.99	\$48.99
				Subtotal	\$45.00	\$3.99	\$48.99
				Total Invoice	\$45.00	\$3.99	\$48.99