

I N V O I C E	
Invoice # 565863-00	
10/10/13	PAGE: 1

SHIP TO: FP USA
UMA DAVE - STE. 200
140 N. MITCHELL CT.
ADDISON IL 60101

Order Date: 09/30/13

Your P.O. #: PO 7495

Job #:

Salesman #: 02

Terms: NET 20

SOLD TO: FP USA
UMA DAVE - STE. 200
140 N. MITCHELL CT.
ADDISON IL 60101

Shipped Via:

Date Shipped: 09/30/13

Customer #: FPU01

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	EXTENSION AMOUNT
1.000	1.100	.000	M	*	BR-2003 POST BASE #65	320.000	352.00
						SUB-TOTAL	352.00
						SALES TAX	14.08
						SHIPPING/HANDLING	13.00
						PAY THIS AMOUNT	379.08

Invoice # 565863-00

Invoice Date: 10/10/13

Customer # FPU01
FP USA

Invoice Amount: 379.08

Amount Paid: _____

PLEASE REMIT TO:

PROFORM TECHNOLOGIES, INC.
7746 W. 99TH STREET

HICKORY HILLS IL 60457