

I N V O I C E

Invoice # 571230-00

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SHIP TO: MGM HOTEL

Order Date: 05/12/14

Your P.O. #: R. ROSFELDER

Salesman #: 01

Job #:

Terms: NET 20

SOLD TO: CCIM  
ATTN: RICH ROSFELDER  
430 NORTH MICHIGAN

Shipped Via:

Date Shipped: 05/12/14

CHICAGO IL 60611

Customer #: CCI01

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	EXTENSION AMOUNT
3.000	3.000	.000	EA	*	24" X 36" FOAMBOARD SIGNS	50.000	150.00
						SUB-TOTAL	150.00
						SALES TAX	6.00
						SHIPPING/HANDLING	20.10
						PAY THIS AMOUNT	176.10
Invoice # 571230-00					Invoice Date: 05/22/14		
Customer # CCI01 CCIM					Invoice Amount: 176.10		
					Amount Paid: -----		
PLEASE REMIT TO:							
PROFORM TECHNOLOGIES, INC. 7746 W. 99TH STREET  HICKORY HILLS IL 60457							