

I N V O I C E

Invoice # 572776-00

05/22/14 PAGE: 1

SHIP TO: SWEDISH MEDICAL GROUP
5145 NORTH CALIFORNIA

CHICAGO IL 60625

Order Date: 04/30/14

Your P.O. #: 297131

Job #:

Salesman #: 03

Terms: NET 20

SOLD TO: SWEDISH MEDICAL GROUP

5145 NORTH CALIFORNIA

CHICAGO IL 60625

Shipped Via:

Date Shipped: 04/30/14

Customer #: SW150

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	EXTENSION AMOUNT
5.000	5.000	.000	M	*	SCMG - 7452 SOLUTION #10 ENVELOPES	48.000	240.00
						SUB-TOTAL	240.00
						SALES TAX	9.60
						SHIPPING/HANDLING	.00
						PAY THIS AMOUNT	249.60
Invoice # 572776-00				Invoice Date: 05/22/14			
Customer # SW150 SWEDISH MEDICAL GROUP				Invoice Amount: 249.60			
				Amount Paid: -----			
PLEASE REMIT TO:							
PROFORM TECHNOLOGIES,INC. 7746 W. 99TH STREET HICKORY HILLS IL 60457							