

I N V O I C E

Invoice # 569465-00

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SHIP TO: ULTA,INC.
CHERYL SURPRENANT
1135 ARBOR DRIVE
ROMEIOVILLE IL 60446

Order Date: 05/13/14

Your P.O. #:

Salesman #: 01

Job #:

Terms: NET 20

SOLD TO: ULTA,INC.
CHERYL SURPRENANT
1135 ARBOR DRIVE
ROMEIOVILLE IL 60446

Shipped Via:

Date Shipped: 05/16/14

Customer #: UL152

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	EXTENSION AMOUNT
5.000	5.000	.000	M	*	MAIL LABELS	53.000	265.00
						SUB-TOTAL	265.00
						SALES TAX	10.60
						SHIPPING/HANDLING	18.00
						PAY THIS AMOUNT	293.60
Invoice # 569465-00				Invoice Date: 05/22/14			
Customer # UL152 ULTA,INC.				Invoice Amount: 293.60			
				Amount Paid: -----			
PLEASE REMIT TO:							
PROFORM TECHNOLOGIES,INC. 7746 W. 99TH STREET							
HICKORY HILLS IL 60457							