

I N V O I C E

Invoice # 572778-00

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SHIP TO: FLEXEON
1420 KENSINGTON DRIVE
JILLIAN
OAK BROOK IL 60523

Order Date: 05/01/14

Your P.O. #: MARCOS

Job #:

Salesman #: 03

Terms: NET 20

SOLD TO: FLEXEON
ATTN: MARCOS
1420 KENSINGTON DRIVE
JILLIAN
OAK BROOK IL 60523

Shipped Via:

Date Shipped: 05/01/14

Customer #: FLE01

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	ITEM NUMBER	DESCRIPTION	PRICE	EXTENSION AMOUNT
1.000	1.000	.000	M	*	FLEXEON #10 REGULAR ENVELOPES	114.140	114.14
						SUB-TOTAL	114.14
						SALES TAX	4.57
						SHIPPING/HANDLING	14.74
						PAY THIS AMOUNT	133.45
Invoice # 572778-00					Invoice Date: 05/22/14		
Customer # FLE01 FLEXEON					Invoice Amount: 133.45		
					Amount Paid: -----		
PLEASE REMIT TO:							
PROFORM TECHNOLOGIES, INC. 7746 W. 99TH STREET HICKORY HILLS IL 60457							