



**Invoice #
640130**



C O R P O R A T I O N
30 Samuel Barnet Boulevard, New Bedford, MA
02745
(508)995-7000 Fax: (508)998-5359
www.imtracep.com

Bill To: Printing Press Inc. 41690 Courthouse Dr Leonardtown, MD 20650-3887 United States Phone: 301-475-5531	Account # 64126	Ship To: Printing Press Inc. Attn: Kerry Klear 41690 Courthouse Dr Leonardtown, MD 20650-3887 United States Phone:	Page 1 of 1
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Job Name: Notes: 6.95 Flat Rate
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<u>Invoice Date</u>	<u>Customer PO#</u>	<u>Terms</u>	<u>F.O.B.</u>	<u>Shipping Via</u>	<u>Ship Date</u>
06/06/2016	10219	WEB ORDER	NEW BEDFORD	UPS Ground	06/03/2016
Quantity	Item	Item Number	UOM	Price Ea.	Extension
1	Spring for Project 1000 Pressure Finger, #909	LWPPF016	Each	\$20.00	\$20.00
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

Order Date: 06/03/16 Placed By: JM To pay on-line, or for invoice and payment history click www.imtracep.com	SubTotal: \$20.00 Shipping: \$6.95 Tax: \$1.20 COD Fee: Total: \$28.15 Amt paid \$0.00 Balance Due: \$28.15
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Printed: 06/06/16 08:38:48

REMITTANCE STUB

Intra Corporation 30 Samuel Barnet Boulevard New Bedford, MA 02745		Account #64126 Invoice #640130 Invoice Due Date: 06/10/2016
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Balance Due: \$28.15	
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Date Paid:	Amount Paid:	Check #:
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