



30 Samuel Barnet Boulevard, New Bedford, MA
02745
(508)995-7000 Fax: (508)998-5359
www.imtracep.com

Invoice #
640130



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

Invoice Date	Customer PO#	Terms	F.O.B.	Shipping Via	Ship Date
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	
				\$0.00	

Order Date: 06/03/16

Placed By: JM

To pay on-line, or for invoice and payment history click

www.imtracep.com

Thanks For Your Order!

If you have any questions or concerns regarding this order please e-mail us or call us immediately. A finance charge of 1.50% per month (18% per annum) will be charged on all past due balances. All prices are in U.S. Dollars unless otherwise noted.

Printed: 06/06/16 08:38:48

SubTotal:	\$20.00
Shipping:	\$6.95
Tax:	\$1.20
COD Fee:	
Total:	\$28.15
Amt paid	\$0.00
Balance Due:	\$28.15

REMITTANCE STUB

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