



Montblanc North America, LLC. · 430 Mountain Avenue · Murray Hill, NJ 07974

Invoice

06/09/2011

Pen Boutique Ltd
5560 Sterrett Place, Suite 101
Columbia MD 21044

Invoice No.	Customer No.
43483474	515478
Order No.	Delivery Note
2970646	8197443
Purchase Order No.	Date
penb/mbmarchmm	03/02/2011

Ship to address
Pen Boutique Ltd
7101 Democracy Blvd #2080
Bethesda MD 20817

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8197443 - 06/09/2011 / Order: 2970646 PO. penb/mbmarchmm						
106273	INK BOTTLE IRISH GREEN 60ml	4	PC	16.00	8.00	32.00
Total items		4	PC			32.00
Freight weight dep.		0.40	USD per 1 LB	2.646	LB	1.06
Freight base amount						5.75
Final amount					USD	38.81

Terms of payment : Up to 07/09/2011 you receive 2.500 % discount



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Montblanc North America, LLC. · 430 Mountain Avenue · Murray Hill, NJ 07974 · Tel. (800) 995-4810 · Fax: (908) 464-3275
<http://www.montblanc.com/> · <http://www.montblancrefills.com/> · Fed. ID# 13-2852910 · D-U-N-S Number 79-057-2655
Please remit to: Montblanc North America, LLC · Wire: Citibank, ABA 021000089, Account # 30494793
Regular mail checks: PO Box 2892 · Carol Stream, IL 60132
Express, FedEx checks: Citicorp Lock Box 2892, Lock Box 3rd floor, 8430 West Brynmaur Ave., Chicago, IL 60631



Invoice

Please return this portion with your payment or provide your customer no. and invoices paid.

Montblanc North America LLC
PO BOX 2892
Carol Stream, IL 60132-2892

Sold to:
Pen Boutique Ltd
7101 Democracy Blvd #2080
Bethesda MD 20817

Invoice no. : 43483474
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 38.81 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
Up to 09/07/2011 without deduction

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Pen Boutique Ltd
5560 Sterrett Place, Suite 101
Columbia MD 21044

Invoice No.	Customer No.
43483457	515478
Order No.	Delivery Note
3042636	8193382
Purchase Order No.	Date
PENB/51451	05/23/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8193382 - 06/09/2011 / Order: 3042636 PO. PENB/51451						
2865	WRITING INSTRUMENT-163P ROLLERBALL MST PLAT-LINE	1	PC	395.00	217.25	217.25
955105	Engraving Sales Service Provided 2865-cap-rh-6-Asha Loves Dada%	1	PC	10.00	10.00	10.00
955101	Setup standard engraving Service Provided	1	PC	15.00	15.00	15.00
4918605	GIFTBOX-WRITING INSTRUMENTS	1	PC		0.00	0.00
Total items		2	PC			242.25
Freight weight dep.		0.40	USD per	1	LB	0.26
Freight base amount						5.75
Final amount					USD	248.26

Terms of payment : Up to 07/09/2011 you receive 2.500 % discount



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Purchase Order No.	Date
PENB/51451	05/23/2011

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Invoice no. : 43483457
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 248.26 USD
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Pen Boutique Ltd
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Invoice No.	Customer No.
43483458	515478
Order No.	Delivery Note
2913664	8197441
Purchase Order No.	Date
PENB/01032011	01/03/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8197441 - 06/09/2011 / Order: 2913664 PO. PENB/01032011						
105199	INK CARTR BURGUNDY RED 1PACK=8CARTR	10	PC	4.00	2.00	20.00
Total items		10	PC			20.00
Freight weight dep.		1.96	USD per 1 LB	0.463	LB	0.91
Final amount					USD	20.91

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PENB/01032011	01/03/2011

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Invoice no. : 43483458
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 20.91 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
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Pen Boutique Ltd
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Invoice No.	Customer No.
43483459	515478
Order No.	Delivery Note
2963557	8197442
Purchase Order No.	Date
penb/ink bottle	02/22/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8197442 - 06/09/2011 / Order: 2963557 PO. penb/ink bottle						
106273	INK BOTTLE IRISH GREEN 60ml	7	PC	16.00	8.00	56.00
105199	INK CARTR BURGUNDY RED 1PACK=8CARTR	10	PC	4.00	2.00	20.00
Total items		17	PC			76.00
Freight weight dep.		0.40	USD per 1 LB	5.093	LB	2.04
Final amount					USD	78.04

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Invoice No.	Customer No.
43483459	515478
Order No.	Delivery Note
2963557	8197442
Purchase Order No.	Date
penb/ink bottle	02/22/2011

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Pen Boutique Ltd
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Invoice no. : 43483459
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 78.04 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
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Pen Boutique Ltd
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Invoice No.	Customer No.
43483460	515478
Order No.	Delivery Note
3013988	8197454
Purchase Order No.	Date
2627	04/18/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8197454 - 06/09/2011 / Order: 3013988 PO. 2627						
105656	FL StarWalker Midnight Black Resin Fineliner pen	2	PC	300.00	165.00	330.00
4918605	GIFTBOX-WRITING INSTRUMENTS	2	PC		0.00	0.00
Total items		4	PC			330.00
Freight weight dep.		0.40	USD per	1	LB	1.318
Final amount					USD	330.53

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Invoice No.	Customer No.
43483460	515478
Order No.	Delivery Note
3013988	8197454
Purchase Order No.	Date
2627	04/18/2011

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Pen Boutique Ltd
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Invoice no. : 43483460
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 330.53 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
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Pen Boutique Ltd
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Invoice No.	Customer No.
43483461	515478
Order No.	Delivery Note
3024996	8197465
Purchase Order No.	Date
2687	05/03/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8197465 - 06/09/2011 / Order: 3024996 PO. 2687						
7569	WRITING INSTRUMENT-161 BALLPOINT MST PLAT-LINE	2	PC	400.00	220.00	440.00
8882	WRITING INSTRUMENT-LEONARDO SKETCHPEN (SPECIAL PACK./POUCH)	2	PC	445.00	244.75	489.50
4918605	GIFTBOX-WRITING INSTRUMENTS	2	PC		0.00	0.00
Total items		6	PC			929.50
Freight weight dep.		0.40	USD per	1	LB	3.319
Final amount					USD	930.82

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Purchase Order No.	Date
2687	05/03/2011

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Invoice no. : 43483461
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 930.82 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
Up to 09/07/2011 without deduction

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Pen Boutique Ltd
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Invoice No.	Customer No.
43483462	515478
Order No.	Delivery Note
3042687	8203855
Purchase Order No.	Date
NEW MB Tribute	05/23/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8203855 - 06/09/2011 / Order: 3042687 PO. NEW MB Tribute						
106848	M23270 BP 116 SOL MST Tribute to MB	2	PC	770.00	423.50	847.00
Total items		2	PC			847.00
Freight weight dep.	0.40	USD per	1	LB	2.410	0.96
Freight base amount						5.75
Final amount					USD	853.71

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Invoice No.	Customer No.
43483462	515478
Order No.	Delivery Note
3042687	8203855
Purchase Order No.	Date
NEW MB Tribute	05/23/2011

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Invoice no. : 43483462
Invoice Date: 06/09/2011
Customer No.: 515478

Remaining Amount: 853.71 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
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Invoice No.	Customer No.
43483463	515478
Order No.	Delivery Note
3057083	8209242
Purchase Order No.	Date
penb/53473	06/09/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
Delivery note: 8209242 - 06/09/2011 / Order: 3057083 PO. penb/53473						
12890	WRITING INSTRUMENT-163 ROLLERBALL MST BLACK	1	PC	385.00	211.75	211.75
955101	Setup standard engraving Service Provided	1	PC	15.00	15.00	15.00
955105	Engraving Sales Service Provided	1	PC	10.00	10.00	10.00
38008	12890-cap-rh-5- AP Carmeli % AS 6-9-11 WRITING INSTRUMENT-FOUNTAIN PEN F STARWALKER DOUÉ	1	PC	575.00	316.25	316.25
38012	YELLOW GOLD Au 585 - 14 Carat 0.573 G WRITING INSTRUMENT-BALLPOINT STARWALKER DOUÉ	1	PC	430.00	236.50	236.50
955101	Setup standard engraving Service Provided	1	PC	15.00	15.00	15.00
955105	Engraving Sales Service Provided	1	PC	10.00	10.00	10.00
955101	38008-clip-vert-9-RRL % AS 6-9-11 Setup standard engraving Service Provided	1	PC	15.00	15.00	15.00
955105	Engraving Sales Service Provided	1	PC	10.00	10.00	10.00
5527	38012-clip-vert-9-RRL % AS 6-9-11 LEATHER-MST MULTI CREDIT CARD CASE	2	PC	165.00	82.50	165.00
7232	CONSUMABLE-REFILL 2X SKETCH PEN 5.5MM	12	PC	7.00	3.50	42.00



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Order No.	Delivery Note
3057083	8209242
Purchase Order No.	Date
penb/53473	06/09/2011

Article	Description	Quantity	UN	RSP [USD]	Price unit [USD]	Total amount [USD]
4918605	GIFTBOX-WRITING INSTRUMENTS	3	PC		0.00	0.00
Total items		20	PC			1,046.50
Freight weight dep.		1.96	USD per 1 LB	3.103	LB	6.09
Freight base amount						18.17
Final amount					USD	1,070.76

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Remaining Amount: 1,070.76 USD
Terms of payment: Up to 07/09/2011 you receive 2.500 % discount
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