

Chartpak®

Creativity. Our Legacy.™

One River Road
Leeds, MA 01053
(T). 800.628.1910
(F). 800.762.7918
www.chartpak.com

INVOICE

160-010580

DATE: 6/10/2011

PLEASE REMIT TO:

SOLD TO:

SHIP TO:

ATTN: ACCOUNTS PAYABLE
PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIAMD
21044BENJAMIN CHEONG
ST. LUKES EPISCOPAL HOSP.
DEPT OF RADIOLOGY
6720 BERTNER ST MC 2-270
HOUSTONTX
77030 - 2604CHARTPAK, INC.
P O BOX 847049
BOSTON, MA
02284-7049

ACCOUNT NUMBER	CUSTOMER ORDER NUMBER	CONTRACT NO.	DATE SHIPPED	SHIPPED VIA				
5745-00	2868		6/10/11	UPS 3 DAY	1Z0137823953236	1		
SHIPPED	UNIT	BACK ORDER	CATALOG NUMBER	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	AMOUNT
1	EA		980144	M600B BLAC	380.000	.550	171.000	171.00
1				SUB-TOTAL				171.00
				SHIPPING AND HANDLING CHARGES				17.59
				TERMS:				
				NET 30 DAYS				

B.O. ITEMS FILLED WHEN AVAILABLE AND CHARGED WHEN SHIPPED. MATERIALS MAY NOT BE RETURNED WITHOUT PRIOR WRITTEN APPROVAL.
GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

TOTAL

\$188.59

GRUMBACHER

KOH-I-NOOR

Pelikan

Chartpak

Clearprint

Craft House

Skilcraft

Frances Meyer

MACO

ORIGINAL INVOICE