

Chartpak®
Creativity. Our Legacy.™

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

INVOICE

160-010970

DATE: 6/10/2011

PLEASE REMIT TO: ↓

SOLD TO:

SHIP TO:

ATTN: ACCOUNTS PAYABLE
PEN BOUTIQUE LTD
5560 STERRETT PLACE
SUITE 101
COLUMBIA

MD
21044

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5560 STERRETT PLACE
SUITE 101
COLUMBIA

MD
21044

CHARTPAK, INC.
P O BOX 847049
BOSTON, MA
02284-7049

ACCOUNT NUMBER		CUSTOMER ORDER NUMBER		CONTRACT NO.	DATE SHIPPED	SHIPPED VIA		PAGE
5745-00		2873			6/10/11	UPS GROUND		1
SHIPPED	UNIT	BACK ORDER	CATALOG NUMBER	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	AMOUNT
12	EA		329185	76 4001 BR	8.600	.550	3.870	46.44
12	EA		329193	76 4001 VI	8.600	.550	3.870	46.44
4	EA		971622	M640 INDN	165.000	NET	165.000	660.00
10	EA		978064	L5 REFILL	8.300	.550	3.735	37.35
10	EA		310615	GTP/5 BLAC	4.900	.550	2.205	22.05
2	EA		989277	P3120 ALUM	130.000	.500	65.000	130.00
1	EA		989285	P3120 ALUM	130.000	.500	65.000	65.00
	EA	1	990481	P3105 PURE	525.000	.500	262.500	.00
1	EA		990994	P3105 PURE	525.000	.500	262.500	262.50
2	EA		991067	P3125 SLIM	350.000	.500	175.000	350.00
54			SUB-TOTAL					1,619.78
			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 \$1,619.78