



Creativity. Our Legacy.™

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

INVOICE

161-010810

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		MR PATEL			6/10/11	UPS GROUND		1
SHIPPED	UNIT	BACK ORDER	CATALOG NUMBER	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE	AMOUNT
12	EA		301036	4001 BRIRE	6.000	.550	2.700	32.40
12	EA		311886	4001 VIO I	6.000	.550	2.700	32.40
3	EA		339382	EDELSTEIN	20.000	.550	9.000	27.00
1	EA		911230	M800/900 N	234.000	.550	105.300	105.30
1	EA		911248	M800/900NI	234.000	.550	105.300	105.30
1	EA		976092	M800/900 N	234.000	.550	105.300	105.30
1	EA		976100	M800/900 N	234.000	.550	105.300	105.30
1	EA		976126	M800/900 N	234.000	.550	105.300	105.30
1	EA		976134	M800/900 N	234.000	.550	105.300	105.30
1	EA		976142	M800/900 N	234.000	.550	105.300	105.30
1	EA		976159	M800/900 N	234.000	.550	105.300	105.30
1	EA		976167	M800/900NI	234.000	.550	105.300	105.30
36			SUB-TOTAL					1,039.50
			SHIPPING AND HANDLING CHARGES					6.95
			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 \$1,046.45