

INVOICE

Northridge Pharmaceuticals

7649F Diamond Hts Blvd
San Francisco, CA 91324
USA
(415) 872-9214

info@northridgehealth.org
<http://www.northridgehealth.org>

Invoice number	{0015}
Invoice date	<0>Nov 10, 2011</0>
Payment terms	Due on date specified
Due date	Nov 17, 2011

Client Details

<1>Hampshire's Heavy</1>

200 Broadway Av
West Beach SA 5024
Australia

<2>accounting@hampshire.com.au</2>

Description	Quantity	Unit price	Amount
Nebulizer system	4	\$100.00	\$400.00
		Total	\$400.00

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Invoice number	{0016}
Invoice date	<0>Nov 14, 2011</0>
Payment terms	Due on date specified
Due date	Nov 21, 2011

Client Details

<1>Imperial Mining</1>

199 Wellington Street
Toronto, Ontario, Canada
K1B 0G4

<2>accounting@imperialmining.ca</2>

Description	Quantity	Unit price	Amount
Nebulizer system	25	\$100.00	\$2500.00
		Total	\$2500.00

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Invoice number	{0017}
Invoice date	<0>Nov 16, 2011</0>
Payment terms	Due on date specified
Due date	Nov 23, 2011

Client Details

<1>Mann Co.</1>

155 York Street
Melbourne, Australia

<2>accounting@mannelectric.com.au</2>

Description	Quantity	Unit price	Amount
Nebulizer system	15	\$100.00	\$1500.00
		Total	\$1500.00