

INVOICE

Northridge Pharmaceuticals

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

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

Invoice number	{0011}
Invoice date	<0>Oct 10, 2011</0>
Payment terms	Due on date specified
Due date	Oct 17, 2011

Client Details

<1>Alpha Electric</1>

795E Driagram
Tucson, AZ 85705
USA

<2>accounting@alphaelectric.biz</2>

Description	Quantity	Unit price	Amount
Nebulizer system	10	\$100.00	\$1000.00
		Total	\$1000.00

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Invoice number	{0012}
Invoice date	<0>Oct 13, 2011</0>
Payment terms	Due on date specified
Due date	Oct 20, 2011

Client Details

<1>General Industries Co.</1>

200E Main St
Phoenix, AZ 85123
USA

<2>accounting@generalindustries.us</2>

Description	Quantity	Unit price	Amount
Nebulizer system	5	\$100.00	\$500.00
		Total	\$500.00

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Invoice number	{0013}
Invoice date	<0>Oct 15, 2011</0>
Payment terms	Due on date specified
Due date	Oct 22, 2011

Client Details

<1>Goldstream Fuel</1>

300E Boylston Ave
Seattle, WA 98102
USA

<2>accounting@goldstreamfuel.com</2>

Description	Quantity	Unit price	Amount
Nebulizer system	2	\$100.00	\$200.00
		Total	\$200.00

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Invoice number	{0014}
Invoice date	<0>Oct 16, 2011</0>
Payment terms	Due on date specified
Due date	Oct 23, 2011

Client Details

<1>Red Valley Mining</1>

10-123 ½ Main Street NW
Montreal QC H3Z 2Y7
Canada

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

Description	Quantity	Unit price	Amount
Nebulizer system	20	\$100.00	\$2000.00
		Total	\$2000.00