



Icom America Inc.
12421 Willows Road NE, Kirkland WA 98034

INVOICE

Invoice Number	22870194
Invoice Date	3/22/2024
Invoice Due Date	4/21/2024
Discount Due Date	4/21/2024
Discount Amount	
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SOLD TO:
Dockyard Electrics Ltd
Crews Inn Marina
Chaguaramas Terminals Drive
Chaguaramas, Trinidad WI
Trinidad and Tobago

SHIP TO:
DAVID HARMER-BROWN
12225 SW 128TH ST UNTI 104
SUITE 2224
MIAMI FL 33186

Customer #	PO Number	Order Number	Terms	FOB	Ship Via
50427	01262024	SF 30032288	Prepaid Credit Card	Origin	FedEx Ground

Item	Description	Ordered	UOM	Shipped	Unit Price	Ext. Price
BP234	Battery Pack 3300mAH Lithium	4	EA	4	\$160.80	\$643.20
	5A991 8506.50.0000 Japan					
FREIGHT	FREIGHT	1	EA	1	\$21.33	\$21.33

Sales Tax \$0.00

TOTAL AMOUNT \$664.53 USD

Terms & Conditions:

All past due invoices are subject to a 1% service charge (12% annual rate). Buyer is also responsible for all legal fees, court costs, and collection fees, if amount becomes past due.

No returns accepted without prior written consent. All returns are subject to a minimum 20% restocking charge.