



Remit To:  
 Shiny America, LLC  
 116 Jetport Rd.  
 Pearl, MS 39208

# PRO FORMA INVOICE

**AMERICA** (847) 744-6987 (IL)  
 (877) 808-5901 (MS)

Order Number: 076603B

Order Date: 1/19/2024

Salesperson: TS

Customer Number: LASERBOY

**Sold To:**

LASERBOY DESIGNS LTD  
 24 LA SEIVA ROAD  
 MARAVAL, TT 00000

**Ship To:**

Eddisoon Bahaw  
 12225 SW 128th Street,  
 Unit 104, SUITE#, STE# 12397,  
 Miami, FL 33186

Customer P.O.	Ship VIA	F.O.B.	Terms
1-3-24 Box 2	UPSGRD		Credit Card PREPAY

  

Item Code	Unit	Shipped	Back Order	Price	Amount
01-34384		S-829 Black NO pad			
Whse: MS	EA	36	0	3.10	111.60
01-36140		rPET-844 Black NO pad			
Whse: MS	EA	36	0	1.77	63.72
28-65607		DH-03 Handle/Red Cap (Each)			
Whse: MS	EA	36	0	0.47	16.92
28-65607		DH-03 Handle/Red Cap (Each)			
Whse: MS	EA	40	0	0.47	18.80

Net Order:	211.04
Less Discount:	0.00
Freight:	32.46
Sales Tax:	0.00
<b>Order Total:</b>	<b>243.50</b>