



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: 076603E

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 5	UPSGRD		Credit Card PREPAY

  

Item Code	Unit	Shipped	Back Order	Price	Amount	
09-48777		PAD S-853-7 BLACK				
Whse: MS	EA		36	0	1.62	58.32
09-48812		PAD S-854-7 BLACK				
Whse: MS	EA		36	0	1.93	69.48
01-34442		S-830 Black NO pad				
Whse: MS	EA		40	0	3.00	120.00
09-38189		PAD S-837-7 BLACK				
Whse: MS	EA		24	0	2.74	65.76
09-38243		PAD S-829-7 BLACK				
Whse: MS	EA		36	0	2.74	98.64
09-38297		PAD S-830-7 BLACK				
Whse: MS	EA		40	0	2.74	109.60

Net Order:	521.80
Less Discount:	0.00
Freight:	32.48
Sales Tax:	0.00
<b>Order Total:</b>	<b>554.28</b>