



AMERICA

Remit To:
Shiny America, LLC
P.O. Box 320008
Flowood, MS 39232

(844) 744-6987 (IL)
(877) 808-5901 (MS)

Invoice

Invoice Number: 082738A-IN
Invoice Date: 10/18/2024

Order Number: 082738A
Order Date: 10/18/2024
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

Confirm To:

Customer P.O.

Eddison 10-8-24 1 of 2

Ship VIA

UPSGRD

F.O.B.

Terms

Credit Card PREPAY

| Item Code | Qty | B/O | Ship | Description | Publ. Price | Disc | Net Price | Total |
|-----------|-----|-----|------|----------------------------|-------------|------|-----------|-------|
| 01-36145 | 4 | 0 | 4 | rPET-844 Black w/ Blue pad | 3.70 | - | 3.70 | 14.80 |
| 09-48826 | 96 | 0 | 96 | PAD S-854-7 BLUE | 1.93 | 1.00 | 0.00 | 0.00 |

SS: Shipped on 10/18/2024 from Shiny - MS
Service UPS® Ground
Total Weight 4.3
Pack:
Tracking: 1Z12A48W0394493645
End Shipment(s)

| | |
|-------------------------|--------------|
| Net Invoice: | 14.80 |
| Less Discount: | 0.00 |
| Freight: | 17.45 |
| Sales Tax: | 0.00 |
| Invoice Total: | 32.25 |
| Less Payment: | 32.25 |
| Invoice Balance: | 0.00 |