

PRINTA SYSTEMS, LLC  
 1988 North Yellowstone Hwy.  
 IDAHO FALLS, IDAHO 83401

(800) 601-6240 support@printa.com

# Invoice

Date	Invoice #
7/6/2023	17466

**PAID**  
**07/06/2023**

Bill To	Ship To
FARIA'S TRADING LIMITED TABSHIR BOODOO #28 ST. LUCIEN ROAD DIEGO MARTIN, TRINIDAD WEST INDIES	FARIA'S TRADING LTD C/O KAREEMA BOODOO 12225 SW 128th STREET UNIT 104, STE# 9087 MIAMI, FL 33186

P.O. No.	Terms	Source	Rep	Tracking Number
	CCARD		tj	1Z8V6R070359485586

Item	Description	Qty	Amount
97701	VR THINNER, 16 OZ	1	18.00
97401	SE, STANDARD INK HARDENER, 4 OZ TUBE	2	23.00
74106	STENCIL REMOVER, 32 OZ	2	16.00
97509	SUPER RETARDER, 16 OZ	2	35.00
95560	9 1/8' SCREEN MESH	3	18.00
95567	ABRADER, 4 OZ	1	4.95
95561	DOUBLE BEVEL SQUEEGEE 12" (1-22" LONG & 2-8" LONG)	3	20.50
97601	FIXTURE PUTTY , 16 OZ	1	17.00
97650	FIXTURE PUTTY CATALYST	1	18.00
SHIPPING	UPS Ground	1	29.63

Total	\$200.08
Payments/Credits	-\$200.08
Balance Due	\$0.00