



INVOICE: NS/TT-0037/2024
DATE: 09/25/2024

3560 NW 72nd AVENUE, MIAMI, FL 33122
VOICE: 305-888-8485 FAX: 305-675-7935

Customer : B113	Credit Term : As Agreed	Location : M1
Customer PO : 0128	Due Date : 25/09/2024	Sales : USFL - Region 12
Ship Charge : Collect	Order # : Export	Operator : AJ
Carrier :	OR Date :	

Sold To :	Ship To :
Nirmala Surjan c/o Lube-Tech LP 59 Bejucal Road Cunupia, Trinidad	POS1530 Nirmala Surjan c/o Lube-Tech LP 59 Bejucal Road Cunupia, Trinidad

Item	Product Description	MPN	Qty	Alloc:	Ship	Price	Ext Amt
DOSE 2		SN:00240					
Electrometer	THN:9028.30.0000		1		1	\$ 149.99	\$ 149.99
FC65-G		SN:4175					
Probe	THN:9028.90.0000		1		1	\$ 49.99	\$ 49.99
Notes:							
HS Code: 9028.30.0000							
Consoildate to 1 Carton							
Subtotal:				2	2	USD	\$ 199.98
Sales Tax:						USD	Export
Total Invoice Amount:						USD	\$ 199.98
Payment/Credit Applied:						USD	\$ 199.98

Exchange or Credit for 7 days from Original invoice date, no refunds will be given

Thank you for your order, 3 months Warranty with Dealership. Any purchase over \$2,500 will qualify for 2% discount on next order.