



Order No: Order Date





Ship Via

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

2 Professional's Source

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PO NUMBER



Bill To: DALE ROBINSON DALE ROBINSON # 2 CALDER HALL ROAD SCARBOROUGH, 00000 TRINIDAD AND TOBAGO

**Order No.:** 903542915 **Reference No.:** 1103256755

Ship To: DALE ROBINSON **12225 SW 128TH STREET** UNIT 104, STE# 800 **MIAMI, FL 33186** 

Bill Phone: (186)829-2081

Invoice Date Terms

Ship Phone: (786)250-4098

Customer Code

01/02/24	e Terr	903542915	12/31/23	PO NUMBER	B8637067	EXPEDITED DELIV	ERY
Ord Qt	y Ship Qty	Bko	Item Descript	ion	SKU#/MF	R# Item Price	Amount
2	2	Salesperson Code:	IIII OOI IBOXI	04/24	GOCS65T (CS-65T)	\$62.88	\$124
2	2	GODOX 120T SKIP	FOR LANTERN	LEOFTBOX	GOCSOSTSKIRT	\$31.00	\$62
			WB Regular Price: \$ : -\$ 3.90 Exp. 01/0 Your Final Price: \$	04/24	(CS-85TSKIRT)		
2	2	Salesperson Code:		04/24	GOCS85T (CS-85T)	\$69.00	\$138
+	- 1	CODOX P60T CRID	FOR COFTBOX		GOGRPOOTGRIE	\$14.00	\$14
		Salesperson Code:	WB Regular Price: \$ : -\$ 1.90 Exp. 01/0		(QR-P60TGRID)		









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ivoice Date	Terms	Order No: Order Date	PO NUMBER   Custome	r Code   Ship Via	1
01/02/24		903542915 12/31/23	B8637	7067 EXPEDITED DEI	LIVERY
y Ord Qty S	Ship Qty Bko	Item Description	n St	(U#/MFR# Item Price	Amount
4		CODOX POOT BOWENS MOUNT QUIC	K RELEASE SOFTB	\$50.0	0 \$50
-	-	Salesperson Code: WB	(QR-P60T)	01	407.
		Regular Price: \$69.	[` '		
		Instant Savings: -\$10.00 Exp. 01/04/			
		Your Final Price: \$59			
		GODOX P120T GRID FOR SOFTBOX		\$24.0	\$60
2	2	Salesperson Code: WB	(QR-P120TG	201GhD 45 H2	Ψυν
		Regular Price: \$39.	,		
		Instant Savings: -\$ 4.10 Exp. 01/04/2			
		Your Final Price: \$34			
2	2	GODOX P120T BOWENS MOUNT QUI	CK RELEASE SETE GOORP!	\$100.0	\$218
		Salesperson Code: WB	(QR-P120T)		
		Regular Price: \$119	9.00		
		Instant Savings: -\$10.00 Exp. 01/04/	24		
		Your Final Price: \$109	9.00		
		138 (Sub-total this shipment)	)		
		+ 9.02 (Sales tax @ 6.54)			
		=147.02 (Total this shipment	)		
Payment Ty		Card/Check Nun	nhon	Amount Sub-Total:	\$684

ı	Payment Type	Card/Check Number	Amount	Sub-Total:	\$684.80
	MASTER CARD	*********3828	732.74		
				Tax:	\$47.94
				Total Order:	\$732.74
				<b>Total Payment:</b>	\$732.74