



Pad Print Machinery of Vermont
d/b/a Engineered Printing Solutions

201 Tennis Way
East Dorset, VT 05253
800-272-7764
www.epsvt.com

Invoice

REMITT O:
P. O. Box 1291
Williston, VT 05495

Invoice Number: 0216556-IN
Invoice Date: 7/17/2023
Master Order #:

Order Number: 0191743
Order Date: 7/5/2023

Customer Number: FA RIA'S

BILL TO :
Faria's Trading LTD.
#38 St. Lucien Road
Diego Martin Trinidad WI
Diego Martin Trinidad,

Ship To:
Kareema Boodoo
12225 SW 128th Street
Unit 104, STE # 9087
MIAMI , FL 33186
TRACKING NUMBERS :
617442330743;617442330754;61744

CONFIRM TO : Kareema Mohammed

CUSTOMER P .O.	TERMS	REP :	SHIP VIA	FA X :
CC Kareema	Credit Card	8647	FEDEX GR	(868) 695-3466

ITEM	Ordered	Shipped	Back Ordered	Price	Amount
PLT6 #32	1.000	1.000	0.000	30.00	30.00
PLT6 #32 Ultra Blue					
PLT9 #60NT	2.000	2.000	0.000	25.00	50.00
PLT9 #60NT White					
PLT9 #65NT	2.000	2.000	0.000	30.00	60.00
PLT9 #65NT Black					
1/2T SCR	1.000	1.000	0.000	24.00	24.00
120L90% Half tone screen (300line per inch) size 8"x12"					
PAD #308MC	2.000	2.000	0.000	20.00	40.00
Pad #308MC B -H-D-A					
special hollowpad #335 insert					
PW3-G	2.000	2.000	0.000	20.00	40.00
Gallon container of PW3 Primer Wipe					
PLTA G	2.000	2.000	0.000	20.00	40.00
PLTA Thinner-Gal.					

Continued

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ITEM	Ordered	Shipped	Back Ordered	Price	Amount
PLTEBDG	2.000	2.000	0.000	16.00	32.00

PLTEBDG Cleaner
All orders need to ship complete.

Returns will only be accepted when an RMA number has been issued
Returns must be made within 30 days of invoice date and are subject to a 20% restocking fee.
Backordered items will be billed on a separate invoice when shipped

Overdue balances are subject to a 1.5% per month (18% annum) finance charge

Net Invoice:	316.00
Less Discount:	0.00
Freight:	88.31
Sales Tax:	0.00
Invoice Total:	404.31
Paid By Credit Card :	404.31
Invoice Balance :	0.00