



Icom America Inc.
12421 Willows Road NE, Kirkland WA 98034

INVOICE

| | |
|-------------------|------------|
| Invoice Number | 22886324 |
| Invoice Date | 11/26/2024 |
| Invoice Due Date | 12/26/2024 |
| Discount Due Date | 12/26/2024 |
| Discount Amount | |
| Page | 1 |

SOLD TO:

Dockyard Electrics Ltd
Crews Inn Marina
Chaguaramas Terminals Drive
Chaguaramas, Trinidad WI
Trinidad and Tobago

SHIP TO:

Dockyard Electrics Ltd
DAVID HARMER-BROWN
12225 SW 128th St Unit 104
STE 2224
MIAMI FL 33186

| Customer # | PO Number | Order Number | Terms | FOB | Ship Via |
|------------|-----------|--------------|---------------------|--------|--------------|
| 50427 | SQ604130 | SF 30049627 | Prepaid Credit Card | Origin | FedEx Ground |

| Item | Description | Ordered | UOM | Shipped | Unit Price | Ext. Price |
|-----------------|------------------------------|---------|-----|---------|------------|------------|
| BP234 | Battery Pack 3300mAH Lithium | 2 | EA | 2 | \$160.80 | \$321.60 |
| | 5A991 8506.50.0000 Japan | | | | | |
| FREIGHT | FREIGHT | 1 | EA | 1 | \$16.75 | \$16.75 |
| TRACKING NUMBER | 282300596092 Trck# | | | | \$0.00 | \$0.00 |

Sales Tax \$0.00

TOTAL AMOUNT \$338.35 USD

Terms & Conditions:

All past due invoices are subject to a 1% service charge (12% annual rate). Buyer is also responsible for all legal fees, court costs, and collection fees, if amount becomes past due.

No returns accepted without prior written consent. All returns are subject to a minimum 20% restocking charge.