

INVOICE

Premier Medical Systems LLC

57a Industrial Road, Berkeley Heights, NJ

07922, UNITED STATES

johnconnor@premedsystems.com

Invoice No#: 0007

Invoice Date: 23 Feb 2024

Due Date: 23 Feb 2024



Scan.Pay.Go

\$9,000.00

AMOUNT DUE

BILL TO

Peterson Thorington
12225 SW 128th Street, Unit 104, STE 12435,
Miami, FL 33186, UNITED STATES
petersonthorington@gmail.com
Phone: +1 786-250-4098

SHIP TO

Peterson Thorington
12225 SW 128th Street, Unit 104, STE 12435,
Miami, FL 33186, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Samsung HS50 Preowned Serial number S16FM3HJ500016V	1	\$5,000.00	\$5,000.00
2	CA2-9AD Preowned Serial Number K0S7M3GTB00016L	1	\$1,500.00	\$1,500.00
3	EVN4-9 Preowned Serial Number K0E6M3GK100019H	1	\$1,500.00	\$1,500.00
			Subtotal	\$8,000.00
			Shipping	\$1,000.00
			TOTAL	\$9,000.00 USD