



Ki Mobility LLC  
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Stevens Point, WI 54481  
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Page: 1 of 1  
Date: 6/24/2022  
Account Number: C0106  
Payment: Credit 110 Days

## Invoice 006242022-IN-1

**Bill To:**

CENTRO INTEGRAL DE REHABILITACION COLOMBIA - CIREC  
Cra 54 No. 65-25  
Bogota  
Colombia  
NIT 860.066.767-4  
P: +57 / 3162789783

**Ship To:**

CENTRO INTEGRAL DE REHABILITACION COLOMBIA - CIREC  
Cra 54 No. 65-25  
Bogota  
Colombia  
NIT 860.066.767-4  
P: +57 / 3162789783

Sum	Item Code	Detail	H.S. Number
5	Cushions	Manual Wheelchair Cushions	8714.20.0000
7	Parts	Manual Wheelchair Parts	8714.20.0000

FCA MIAMI  
CURRENCY: USD  
9 Packages

Unit Price	Total
\$ 185.25	\$ 926.25
\$ 379.73	\$ 2,658.12
Subtotal	\$ 3,584.37
Freight	\$ 154.25
Total Due	\$ 3,738.62

I certify these items to be true and correct

Ki Mobility  
Original Document