



## Invoice

**Bill-to party** 3111828  
BUDGET GRENADA  
PO Box 3618  
00200 ST.GEORGE'S  
GRENADA

**Sold-to party** 3111828  
BUDGET GRENADA  
PO Box 3618  
00200 ST.GEORGE'S  
GRENADA

**Invoice Number** 8251357168  
**Print Date** 01/29/2022  
**Invoice Date** 01/28/2022  
**Terms of Payment** within 60 days Due net  
**Due Date Payment** 03/29/2022  
**Total Excl. Tax** 1,490.90  
**Tax** 0.00  
**Total Invoice Value** 1,490.90  
**Currency** USD  
**Sales Group** Y10 / Yacht  
**Incoterms** DAP .

Item No.	Prod. Code EAN / Cust Mat	Description	Invoice Quantity	Pack Size	Despatch Quantity	Unit Price	Net Amount in USD	Tax %
<b>Ship to Address</b> Company PORTAGE GRENADA C/O BUDGET MARINE GRENADA 10205 NW 108TH AVE., STE 1 MEDLEY FL 33178 USA								
<b>Delivery Number</b> 9076537523; <b>Despatch date</b> 01/28/2022								
<b>Order Number</b> 1031822942; <b>Customer Order Ref.</b> PO/GD/01987; <b>Order Date</b> 01/26/2022								
1	5607416	AWLCARE O73240/1PTUS	2 PC	0.13 GAL	0.25 GAL	12.54 /PC	25.08	0.00%
	Net Weight:	2.500						
	Gross Weight	2.500						
2	5503610	545 EPOXY PRIMER GRY BASE OD1001/1GLUS	2 PC	1.00 GAL	2.00 GAL	79.96 /PC	159.92	0.00%
	Net Weight:	24.701						
	Gross Weight	26.301						
3	5504472	AWLGRIP TOPCOAT SNOW WHITE OG8044/1GLUS	2 PC	1.00 GAL	2.00 GAL	147.32 /PC	294.64	0.00%
	Net Weight:	20.358						
	Gross Weight	24.480						
4	5608001	REDUCER STANDARD OT0003/1QTUS	6 PC	0.25 GAL	1.50 GAL	13.63 /PC	81.78	0.00%
	Net Weight:	11.574						
	Gross Weight	13.386						
5	5606773	NAUTICAL Email WHITE NAU120/1	1 PC	1.00 GAL	1.00 GAL	29.66 /PC	29.66	0.00%
	Net Weight:	10.181						
	Gross Weight	10.979						



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Item No.	Prod. Code EAN / Cust Mat	Description	Invoice Quantity	Pack Size	Despatch Quantity	Unit Price	Net Amount in USD	Tax %
6	5606773	NAUTICAL Email WHITE NAU120/1	3 PC	1.00 GAL	3.00 GAL	29.66 /PC	88.98	0.00%
	Net Weight:	30.543						
	Gross Weight	32.937						
7	5608669	FIBERGLASS BOTTOMK NT RED YBB349/1	10 PC	1.00 GAL	10.00 GAL	67.57 /PC	675.70	0.00%
	Net Weight:	170.704						
	Gross Weight	178.707						
8	5608673	FIBERGLASS BOTTOMK NT BLUE YBB369/1	2 PC	1.00 GAL	2.00 GAL	67.57 /PC	135.14	0.00%
	Net Weight:	30.777						
	Gross Weight	32.377						
<b>Total Volume</b>					21.75 GAL	<b>Total Gross Value</b>	1,490.90	
<b>Total Net Weight</b>					301.34 LB	<b>Total Net Value</b>	1,490.90	
A/R Sales Tax, exempt						<b>Tax Jur Code Level 1 0%</b>	0.00	
A/R Sales Tax, exempt						<b>Tax Jur Code Level 2 0%</b>	0.00	
A/R Sales Tax, exempt						<b>Tax Jur Code Level 3 0%</b>	0.00	
<b>Total Invoice Value</b>							1,490.90	

Sales invoices for pesticides first sold into or within this state by a registrant, pesticide broker, pest control dealer, or other person subject to this article shall show that the assessment specified in Sections 12841 and 12841.1 will be paid by the registrant, broker, dealer, or person, respectively. All other sales invoices for pesticides sold into or within this state, except retail sales of those nonagricultural pesticides labeled only for home, industrial, or institutional use shall show an amount or rate that represents the assessment. However, only the person who actually will pay the assessment may show the amount or rate of the assessment as a line item on the sales invoice.

**Payment in: USD**

**Name:** International Paint LLC  
PO Box 847202  
Dallas, TX 75284-7202  
**Bank Name:** Bank of America  
**Bank Address:** 100 West 33rd Street  
New York, NY 10001  
United States  
**Account No:** 4427092215  
**Swift Code:** BOFAUS3N  
**ABA:** 026009593