



Demo Engineering Inc
4290 Kimberly Way, PECKVILLE
PA-18452, USA

Invoice # : INV_51656
Date : 10-05-2024
Due Date : 09-06-2024
Payment Term : NET 30

Invoice

Billed To

ACE INC
3301 NEW MEXICO AVENUE NORTHWEST , FLEMING
ISLAND, FL-32003, USA

Shipped To

ACE INC
3301 NEW MEXICO AVENUE NORTHWEST , FLEMING
ISLAND, FL-32003, USA

Part #	Quantity	Price	Extended Amount
FG003-0 Finished Good 3	5	\$ 3,000.00	\$ 15,000.00
PTS01540-0 Printer	14	\$ 256.94	\$ 3,597.16
PTS01999-0 Monitor	13	\$ 38.54	\$ 501.02

Sub Total : \$ 19,098.18

Shipping Charges : \$ 0.00

Additional Charges : \$ 0.00

Tax : \$ 0.00

Discount : (\$ 0.00)

Total : \$ 19,098.18

Demo Engineering Inc

Authorised Signature