Invoice #: INV\_85175 Date: 03-05-2024 Due Date: 28-05-2024

Payment Term : NET 30

## Invoice

## **Billed To**

JIMS MACHINE , Venice, CA-93201,

## **Shipped To**

JIMS MACHINE , Venice, CA-93201,

Part #	Quantity	Price	Extended Amount
PTS01999-0 Monitor	2	\$ 38.54	\$ 77.08
FG-Panel 01-0 Panel 01	6	\$ 5,659.75	\$ 33,958.50
FG_002-0 Front Panel	15	\$ 150.00	\$ 2,250.00
FG003-0 Finished Good 3	10	\$ 3,000.00	\$ 30,000.00
FG002-0 Finished Good 2	12	\$ 2,500.00	\$ 30,000.00

Sub Total : \$ 96,285.58

Shipping Charges: \$ 0.00

Additional Charges : \$ 0.00

Tax: \$ 0.00

Discount: (\$ 0.00)

Total: \$ 96,285.58

Demo Engineering Inc

Authorised Signature

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