Invoice #: INV\_85026 Date: 03-05-2024

Due Date : 28-05-2024 Payment Term : NET 30

## Invoice

## **Billed To**

WAGON INC 350 NORTH WILMOT ROAD, ATCHISON, KS-856974, USA

## **Shipped To**

WAGON INC 350 NORTH WILMOT ROAD, ATCHISON, KS-856974, USA

| Part #                  | Quantity | Price       | Extended Amount |
|-------------------------|----------|-------------|-----------------|
| FG_002-0 Front Panel    | 15       | \$ 150.00   | \$ 2,250.00     |
| FG003-0 Finished Good 3 | 15       | \$ 3,000.00 | \$ 45,000.00    |
| 7R1C-2P-0 7R1C-2P       | 7        | \$ 5,659.75 | \$ 39,618.25    |

Sub Total : \$86,868.25

Shipping Charges : \$ 0.00

Additional Charges : \$ 0.00

Tax: \$ 0.00

Discount : (\$ 0.00)

Total: \$86,868.25

Demo Engineering Inc

Authorised Signature

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