



Demo Engineering Inc

4290 Kimberly Way, PECKVILLE  
PA-18452, USA

Invoice # : INV\_51644  
Date : 12-01-2024  
Due Date : 11-02-2024  
Payment Term : NET 30

Invoice

Billed To

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

Shipped To

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

Part #	Quantity	Price	Extended Amount
FG001-0 Finished Good 1	15	\$ 2,000.00	\$ 30,000.00
FG002-0 Finished Good 2	1	\$ 2,500.00	\$ 2,500.00
FG004-0 Finished Good 4	15	\$ 3,750.00	\$ 56,250.00
FG005-0 Finished Good 5	10	\$ 4,500.00	\$ 45,000.00
PTS01540-0 Printer	14	\$ 256.94	\$ 3,597.16
PTS02133-0 UPS 1000	9	\$ 38.54	\$ 346.86

Sub Total : \$ 137,694.02

Shipping Charges : \$ 0.00

Additional Charges : \$ 0.00

Tax : \$ 0.00

Discount : (\$ 0.00)

Total : \$ 137,694.02

Demo Engineering Inc

Authorised Signature