Invoice #: INV\_85014 Date: 03-05-2024

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

## Invoice

**Billed To** 

BRAUN INC , Perris, CA-92571, USA

## **Shipped To**

**BRAUN INC** 

, Perris, CA-92571, USA

Part #	Quantity	Price	Extended Amount
FG004-0 Finished Good 4	15	\$ 3,750.00	\$ 56,250.00
FG002-0 Finished Good 2	15	\$ 2,500.00	\$ 37,500.00
FG-Panel 01-0 Panel 01	15	\$ 5,659.75	\$ 84,896.25
FG001-0 Finished Good 1	1	\$ 2,000.00	\$ 2,000.00

Sub Total : \$ 180,646.25

Shipping Charges: \$ 0.00

Additional Charges : \$ 0.00

Tax: \$ 0.00

Discount: (\$ 0.00)

Total: \$ 180,646.25

Demo Engineering Inc

**Authorised Signature** 

06/13/2024 Page 1 of 1