



Date **2/7/2025**

Your P.O. No.	US17FA241037
Novaflow Order No.	3296
Contract Terms	Brockville
Payment Terms	Net 30
Incoterms	EXW
Ship Date	1/28/2025

Ship To
Maverick Enterprises Inc. ATTN: Obed Sanchez 2601 Maxwell Way Fairfield, CA 94534 United States of America

Subtotal	USD 3,000.00
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Sales Tax	USD 0.00
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Total USD 3,000.00

Payments / Credits	USD 0.00
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Amount Now Due	USD 3,000.00
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NOVAFLOW SYSTEMS Inc.

corob.com

phone : +1 (613) 925-5926
email : receivables.novaflow@corob.com

GST/HST Number : 135544666 RT 0001