



Payment Reciept

Invoice No : #1021
Invoice Date : 16-10-2024
Invoice Due Date : 16-10-2024

Dr. Kyle McClure
Langosh, Eichmann and Bradtke
281 Armstrong Inlet Suite 987 Allisonland, CT 7122
Rosettaburgh, Alaska
89 - 257826
Phone: 7939458798
Email: harvey92@example.com
Your Reference No :
Date : 01-01-1970

Delivery Note No :
Date : 01-01-1970

#	Item Name & No.	Price	Qty	SubTotal
1	3M 6003 Organic Vapor/Acid Gas Catridge (2Pcs/Pkt)-MOVAGCPP509965	1269.04	1EACH	1269.04
2	3M Half Facepiece Filter Mask 6200-MHFFM753335	1402.44	1EACH	1402.44
3	3M Scotch Self Bonding Electrical Tape 23-MSSBET751155	80.04	2EACH	160.08
4	3M Particulate Dust Respirator 8210-MPDR722904	1307.32	1EACH	1307.32

Status : Enable Total Amount : 4138.88 Paid Amount : 4138.88	Summary	
	SubTotal	4138.88
	Balance Due	0

Authorized person

(Benny K)