



Payment Reciept

Invoice No : #1016  
Invoice Date : 11-10-2024  
Invoice Due Date : 11-10-2024

**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 Insulation Tape Temflex Black-MITTB801244	345.68	1EACH	345.68
3	3M Insulation Tape Temflex Green-MITTG809952	896.68	1EACH	896.68

Status : <b>Enable</b> Total Amount : <b>2511.40</b> Paid Amount : <b>0.00</b>	Summary	
	SubTotal	2511.4
	Balance Due	<b>2511.4</b>

Authorized person  
(Benny K)