



# Invoice

## 0049165

**Sonics & Materials, Inc.**

53 Church Hill Road  
Newtown, CT 06470 USA

203-270-4600 tel  
203-270-4610 fax  
info@sonics.com

**Salesperson**  
62HS

**Date**  
2/14/2023

**Bill To:** CENTRO DE INVESTIGACION LE QARA  
CALLE COMANDANTE  
RUIZ NO 200A  
YANAHUARA  
AREQUIPA,  
PERU

**Ship To:** CENTRO DE INVESTIGACION LE QARA  
CALLE COMANDANTE  
RUIZ NO 200A  
YANAHUARA  
AREQUIPA,  
PERU

Our Order Number: 0216843

REF #

Account #	Date Shipped	Ship Via	Terms	Your Order Number	
01CEN14509	2/13/2023	BAYLINK SHIPPING	CASH IN ADVANCE	043012023-NP	
Quantity	Description			Unit Price	Amount
1	VCX-750-220 ULTRASONIC PROCESSOR 750W 220V			4441.25	4,441.25
1	630-0306 PROBE HIGH GAIN 3/4" SOLID			527.00	527.00
1	830-00427 SOUND ENCLOSURE			722.50	722.50
1	630-0418 MICROTIP, TAPERED 1/8" 3MM			250.75	250.75
1	X-FRT CHG SHIPPING AND HANDLING CHARGE			525.00	525.00
PAYMENT TERMS: 100% IN ADVANCE - RECEIVED AT SONICS JANUARY 6, 2023					
EMAIL ACKNOWLEDGEMENT: J.CRUIZ@LEQARA.COM					
EMAIL FINAL INVOICE AND SHIPPING DOCS: J.CRUIZ@LEQARA.COM; ACACERES@OCFORWARDING.COM; G.CARPIO@LEQARA.COM;					
Tracking No. UPS 1Z9786EV0315753179					

**Bank Wire Instruction:**

Bank of America, 100 West 33rd Street, New York, NY 10001

Routing (ABA) Standard 0260-0959-3,(ACH) 011900254, SWIFT CODE: BOFAUS3N, CHIPS #0959

Account to be Credited: Sonics & Materials, Inc.

Account Number 0001428957

**All checks must be drawn on a USA bank**

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01CEN14509	2/13/2023	BAYLINK SHIPPING	CASH IN ADVANCE	043012023-NP	
Quantity	Description			Unit Price	Amount
	TLLOCLLE@OCFORWARDING.COM				
	Currency: US			Tax Freight	
	Tracking No.      UPS 1Z9786EV0315753179			Total	6,466.50

**Bank Wire Instruction:**

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