

DJO, LLC
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PRO FORMA INVOICE

PURCHASE ORDER	CUSTOMER NUMBER
DEFIANCE052622	345862
ORDER NUMBER	ORDER DATE
12047754	5/26/2022

SOLD TO	SHIP TO
CENTRO ORTHOPEDICO CONCEPCION LIM	CENTRO ORTHOPEDICO CONCEPCION LIMITADA
O'HIGGINS 1230-A,	8256 N.W.30 TH TERRACE
	TLC 721-0065
CONCEPCION , CL	Miami, FL, USA, 33122, CL

SHIP DATE		SHIP VIA		FEDEX GROUND		INCOTERMS DAP		PPD	
LINE	ITEM NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT				
1.1.3	11-7442-0-00000	DEFIANCE,L/TH,L/CF,RT,ACL	1		\$396.57				
				SUBTOTAL		\$396.57			
				FREIGHT		\$18.00			
				TOTAL		\$414.57			