

Parts4Laser 255 COUNTY RD TENAFLY New Jersey 07670 U.S.A WWW.Parts4Laser.com

Invoice

Invoice# INV-27305

## Bill To

## IMV INGENIERIA SPA 76.33.700-K

CLAUDIA MUNOZ AV Francisco Bilbao 2930 Providencia Santiago 2930 Region Metropolitana Chile

## Ship To

ESTADOS UNIDOS IMV INGENIERIA SPA / TU CASILLA 8256 NW 30th TER DORAL 33122-1914 Florida U.S.A

| Invoice Date | Terms             | Due Date    | P.O.#                   | Sales person name |
|--------------|-------------------|-------------|-------------------------|-------------------|
| 29 Dec 2022  | Advanced Payment. | 29 Dec 2022 | Sciton PARTS PO # 22173 | YORAM             |

| Item                                       | Description  | Make   | Model              | Qty  | Rate     | Amount   |
|--|--|--------|--------------------|------|----------|----------|
| SCITON PICK OFF<br>OPTIC                   | SCITON PICK OFF OPTIC  | Sciton |                    | 1.00 | 1,350.00 | 1,350.00 |
| Touch Screen -<br>SCITON JOULE             | Touch Screen -SCITON JOULE   | Sciton | JOULE              | 1.00 | 375.00   | 375.00   |
| Sciton water pump<br>head percon           | Sciton water pump head Percon  | SCITON | ALL                | 3.00 | 695.00   | 2,085.00 |
| 15mm Gold Tip 1500-<br>202-54 - BBL SQUARE | Sciton BBL 15mm square Gold Tip 1500-202-<br>54<br>SQUARE  | Sciton | BBL                | 1.00 | 750.00   | 750.00   |
| Particle Filter - Joule                    | Sciton Joule Particle Filter   | Sciton | Joule              | 5.00 | 100.00   | 500.00   |
| DI-Filter - Profile /<br>JOULS             | Sciton Profile JOULS DI-Filter   | Sciton | Profile /<br>JOULS | 5.00 | 125.00   | 625.00   |
| FedEx GROUND                               | FedEx Ground SHIP DATE# Tracking # Shipper: Ship to: Name: IMV INGENIERIA SPA / Tu Casilla Estados Unidos 8256 NW 30TH TER |        |                    | 1.00 | 25.00    | 25.00    |
|  | Doral, FL 33122-1914<br>Número de teléfono: 305-592-1771   |        |                    |      |          |          |
| CREDIT                                     | CREDIT FROM LAST INVOICE YORAM   |        |                    | 1.00 | -250.00  | -250.00  |

Dear Customer, Thank you for your business, Yoram Illouz Parts4Laser Email: Sales@Parts4Laser.com 201-588-9858

|                                       | Balance Due | \$5,460.00 |  |
|---------------------------------------|-------------|------------|--|
| · · · · · · · · · · · · · · · · · · · | Total       | \$5,460.00 |  |
|                                       | Sub Total   | 5,460.00   |  |