



Invoice

DermLite LLC 31521 Rancho Viejo Rd Ste 104
San Juan Capistrano, CA 92675

Date	Invoice #
6/24/2022	91928

Bill To

IMV Ingenieria SpA
Av. Francisco Bilbao 2930.
Providencia. Santiago. Chile.
Attn: Claudia Muñoz
cmunoz@imvingenieria.cl

Ship To

IMV INGENIERIA SPA / Tu Casilla
8256 NW 3 0TH TERRACE, Doral,
FL 33122-1914
Estados Unidos
Número de teléfono: 305-5921771

P.O. No.

Terms

Ship Date

Ship Via

22081

Credit Card

6/8/2022

FedEx Ground

Qty	Item	Description	Rate	Amount
76	HUD2	HUD2 Serial Numbers: HUD2A0326, HUD2A0320, HUD2A0317, HUD2A0393, HUD2A0462, HUD2A0505, HUD2A0401, HUD2A0473, HUD2A0333, HUD2A0322, HUD2A0328, HUD2A0340, HUD2A0337, HUD2A0325, HUD2A0342, HUD2A0346, HUD2A0350, HUD2A0324, HUD2A0499, HUD2A0509, HUD2A0487, HUD2A0511, HUD2A0493, HUD2A0463, HUD2A0395, HUD2A0420, HUD2A0488, HUD2A0464, HUD2A0506, HUD2A0437, HUD2A0319, HUD2A0397, HUD2A0430, HUD2A0419, HUD2A0351, HUD2A0336, HUD2A0353, HUD2A0335, HUD2A0476, HUD2A0398, HUD2A0483, HUD2A0414, HUD2A0481, HUD2A0438, HUD2A0478, HUD2A0440, HUD2A0480, HUD2A0399, HUD2A0416, HUD2A0491, HUD2A0494, HUD2A0502, HUD2A0500, HUD2A0470, HUD2A0495, HUD2A0490, HUD2A0492, HUD2A0454, HUD2A0512, HUD2A0451, HUD2A0461, HUD2A0450,	117.00	8,892.00T

Subtotal

Sales Tax (0.0%)

Total

Balance Due



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Qty	Item	Description	Rate	Amount
		HUD2A0453, HUD2A0446, HUD2A0423, HUD2A0468, HUD2A0405, HUD2A0508, HUD2A0436, HUD2A0498, HUD2A0429, HUD2A0426, HUD2A0484, HUD2A0510		
24	HUD2	Serial Numbers: HUD2A0403, HUD2A0439, HUD2A0458, HUD2A0434, HUD2A0448, HUD2A0402, HUD2A0428, HUD2A0444, HUD2A0400, HUD2A0475, HUD2A0314, HUD2A0329, HUD2A0441, HUD2A0442, HUD2A0447, HUD2A0433, HUD2A0452, HUD2A0445, HUD2A0384, HUD2A0456, HUD2A0417, HUD2A0485, HUD2A0435, HUD2A0472	67.50	1,620.00T
1	Shipping	06/24/22 Fedex # 508802114421 (PACKAGE 1)	57.09	57.09
1	Shipping	06/24/22 Fedex # 508802114432 (PACKAGE 2)	57.09	57.09

Subtotal \$10,626.18

Sales Tax (0.0%) \$0.00

Total \$10,626.18

Banking Information

Account Name: DermLite LLC

Bank of America | 31902 Del Obispo St.

San Juan Capistrano CA 92675

Account Number: 325164357426 | BIC/Swift: BOFAUS3N

Balance Due \$0.00