

420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770









To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

The Professional's Source

www.bhphotovideo.com -



Bill To: 3DTOUR SPA 76.945.865-4 3DTOUR SPA 76.945.86 **CAMINO EL AMANECER** 937 701

CONCEPCION, BI 4090951

CHILE

Bill Phone: (569)959-2770

Order No.: 895255720 **Reference No.:** 1086031877

Ship To: 3DTOUR SPA 8256 NW 30TH TER TLC-03390

DORAL, FL 33122

Ship Phone: (305)592-1771

Invoice Date Terms		Order No:	Order Date	PO NUMBER	Customer Code	Ship Via	
08/31/22		895255720	08/31/22		B5012912	EXPEDITED DELIVERY	
Qty Ord Qty	Ship Qty Bko		Item Description	on	SKU#/MFR	# Item Price	Amount
1		RICOH THETA Z1 510 Salesperson Code:		TL-2 LENS CAP	RITZ151GBK	\$1,046.95	\$1,046.95
1	1	CONSISTS OF: RICOH THETA Z1 51	GB CAMERA	\$.00	RITZ151GB		
	1	Salesperson Code: SERIAL #: YN3411490 RICOH TL-2 LENS C	6%	\$.00			
1		Salesperson Code:		\$.00	RITL2		
1	1	MATTHEWS 4"/101Ml Salesperson Code:		OGRIP	MARM4 (350602-5)	\$6.99	\$6.99
1	1	RICOH TS-2 SEMI-HA Salesperson Code: PLEASE NOTE: *******************************	WB HOLIDAY SCH abor Day 5th, 10:00am-6:	 EDULE************ 00pm ***** er 25th at 1pm	RITS2 (910762)	\$32.95	\$32.95

Continued on Next Page ...



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770









To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

The Professional's Source

www.bhphotovideo.com =



Bill To: 3DTOUR SPA 76.945.865-4 3DTOUR SPA 76.945.86 **CAMINO EL AMANECER** 937 701

CONCEPCION, BI 4090951

CHILE

Bill Phone: (569)959-2770

Order No.: 895255720 **Reference No.:** 1086031877

Ship To: 3DTOUR SPA

8256 NW 30TH TER TLC-03390

DORAL, FL 33122

Ship Phone: (305)592-1771

Oty Ord Oty Ship Oty Bko Item Description SKU#MFR# Item Price Amount We will reopen on Wednesday September 28th at 10am We will remain closed through Wednesday October 5th We will reopen on Thursday October 6th at 10am We will be closing Sunday October 9th at 10am We will remain closed through Tuesday October 18th We will reopen on Wednesday October 19th at 10am We will reopen on Wednesday October 19th at 10am	Invoice Date Terms			Order No:	Order Date	PO NUMBER	Customer Code	Ship Via		
We will reopen on Wednesday September 28th at 10am ***********************************	08/31/22				895255720	08/31/22		B5012912	EXPEDITED DE	LIVERY
	08/31/22		Qty Bko	We will reopen on Wednesday September 28th at 10am ***********************************			B5012912	EXPEDITED DE	LIVERY	

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,086.89
VISA CARD	*********0680	1,162.97		
			-	*
			Tax:	\$76.08
		·	Total Order:	\$1,162.97
		,	Total Payment:	\$1,162.97
		1	Balance:	USD \$.00