

# GREENSTONE (USA). INC.

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# INVOICE

Invoice Number: 20032  
Invoice Date: Dec 29, 2022  
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*Duplicate*

**Bill To:**

TU CASILLA SPA  
BARROS BORGONO 71 OF 1105  
PROVIDENCIA  
  
CHILE

**Ship to:**

TRANS-AIR SYSTEMS  
8256 N.W. 30TH TERRACE  
MIAMI, FL 33122  
305-592-1771

Customer ID	Customer PO	Payment Terms	
TUCASILLA SPA		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JAMAL	UPS G	12/30/22	12/29/22

Quantity	Item	Description	Unit Price	Amount
5.00	3CX2500H3	POWER TUBE	915.00	4,575.00
3.00	3CX2500H3	POWER TUBE, REPLACEMENT		
4.00	833C GRAPHITE	POWER TUBE	160.00	640.00
	FREIGHT	SHIPPING CHARGE & INSURANCE, UPS		440.00
		TRACKING # 1Z894E8503		
		CREDIT CARD FEE 3%		169.65
Subtotal				5,824.65
Sales Tax				
Total Invoice Amount				5,824.65
Payment/Credit Applied				
<b>TOTAL</b>				<b>5,824.65</b>

Check/Credit Memo No: