

**Franklen Equipment Invoice for Order #460**

2324 E. Washington Street
New Lenox, IL 60451

Bill To

Comercial Aborigen Ltda Gonzalo Benavente
TLC-04086
8256 NW 30 TH TERRACE
DORAL, Florida 33122
United States

Phone: 3055922771
Email: gonzalo.benavente@adquim.com

Ship To

Comercial Aborigen Ltda Gonzalo Benavente
TLC-04086
8256 NW 30 TH TERRACE
DORAL, Florida 33122
United States

Phone: 3055922771
Email: gonzalo.benavente@adquim.com

Order: #460
Payment Method: Stripe (Credit Card) (\$6,305.73)

Order Date: Feb 10th 2023
Shipping Method: UPS® (UPS® Ground)

Order Items

Qty	Code/SKU	Product Name	Price	Total
3	507399011	DIAPHRAM-10 HOLE VITON, .050 THK, MOD 20 Size: 4"	\$456.00	\$1,368.00
1	514892040	BASKET - INNER 3 & 4 E STRAINER 40 MESH Size: 4"	\$388.00	\$388.00
			Subtotal	\$6,113.00
			Envío	\$192.73
			Tax	\$0.00
			Total	\$6,305.73

Qty	Code/SKU	Product Name	Price	Total
2	554015001	BLADE-PRIME MACHINING Size: 4"	\$1,140.00	\$2,280.00
3	640894447	O-RING 640894447 Size: 4"	\$76.00	\$228.00
3	640895406	O-RING 640895406 Size: 4"	\$87.00	\$261.00
1	646596402	SENSOR - DUAL PULSE PICKUP, PRIME P.D. M Size: 4"	\$663.00	\$663.00
2	650556002	650556002 -KIT-SOLENOID REBUILD KIT Size: 4"	\$288.00	\$576.00
1	650557003	650557003 -KIT-SOLENOID REBUILD Size: 4"	\$349.00	\$349.00
			Subtotal	\$6,113.00
			Envío	\$192.73
			Tax	\$0.00
			Total	\$6,305.73
Comments				