



Invoice

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

Date Invoice #

2/17/2023 94304

*** 94304 ***

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 30TH TERRACE
Doral, FL 33122-1914
Estados Unidos
Número de teléfono: 305-5921771

P.O. No.

Terms

23017

Credit Card

Ship Date

Ship Via

2/17/2023

FedEx 2Day

Qty	Item	Description	Rate	Amount
8	DLU2	Lumio 2 Serial Numbers: DLU2C0900, DLU2C0885, DLU2C0893, DLU2C0897, DLU2C0886, DLU2C0901, DLU2C0892, DLU2C0899	567.00	4,536.00T
2/17/23 FedEx 2 Day # 632291034011				

Subtotal \$4,536.00

Sales Tax (0.0%) \$0.00

Total \$4,536.00

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