

GREENSTONE (USA). INC.

971 Corporate Way
Fremont, CA 94539, USA
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INVOICE

Invoice Number: 19827
Invoice Date: Aug 9, 2022
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Duplicate

Bill To:

SOCIEDAD COMERCIAL E INDUSTRIAL
76.195.145-9 Santa Rosa 3954
Galpon, SAN JOAQUIN , SANTIAGO
8940000 CHILE
56-2-6219172

Ship to:

TRANS-AIR SYSTEMS
8256 NW 30TH TERRACE
MIAMI, FL 33122
305-592-1771

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| SOCIEDAD | | Prepaid CC | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| JAMAL | UPS G | 8/9/22 | 8/9/22 |

| Quantity | Item | Description | Unit Price | Amount |
|------------------------|-----------|--|------------|-------------|
| 6.00 | 3CX2500H3 | ELECTRON TUBE#H30041,49,46,25,34,21 | 915.00 | 5,490.00 |
| | | 3% CC FEE | | 164.70 |
| | FREIGHT | UPS TRACKING #1Z894E850367826677, TOTAL 2 BOXES, BOX 1/2: 4 PCS , 2/2 2PCS HTS 8540810000, Country of Origin: China | | 265.00 |
| Subtotal | | | | 5,919.70 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 5,919.70 |
| Payment/Credit Applied | | | | 5,919.70 |
| TOTAL | | | | 0.00 |

Check/Credit Memo No: 018281