

OMEGA PROSTHETIC LLC

1654 So 16 St.
LAS LOMAS
SAN JUAN, PR 00921
PUERTO RICO

Voice: (787) 759-6900
Fax: (787) 281-0505

INVOICE

Invoice Number: 24696
Invoice Date: 24 Mar 2023
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Duplicate

Bill To:

Centro Ortopedico Concepcion
8256 N.W.30 TH TERRACE
TLC 721-0065
MIAMI,FL 33122
USA

Ship to:

Centro Ortopedico Concepcion
8256 N.W.30 TH TERRACE
TLC 721-0065
MIAMI,FL 33122
USA

Customer ID	Customer PO	Payment Terms	
Centro Ortopedico Co	2023-102	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
0014	Airborne		23/4/23

Quantity	Item	Description	Unit Price	Amount
1.00	CB5=30FT	SPT CARBON BRAID SLEEVE 5"X30'	245.81	245.81
1.00	CB10=30FT	SPT CARBON BRAID SLEEVE 10"X30'	358.73	358.73
		USPS TRACKING: 9405503699300508405634		
Subtotal				604.54
Sales Tax				
Freight				17.10
Total Invoice Amount				621.64
Payment/Credit Applied				
TOTAL				621.64

Check/Credit Memo No:

Overdue invoices are subject to late charges of 1.5%