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## Utah Hardware Products, Inc.

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customer@utahmed.com www.utahmed.com

## **INVOICE**

INVOICE NO:

320141

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INVOICE DATE: SHIPPER NO:

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27JUN22

984586

ACCOUNT NO: XX14053

(10/BOX)

UBILLA IMPORTS CO.INTL LTD 8256 NW 30TH TERRACE DORAL, FL 33122 USA

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OUR ORDER NO YOUR PO NO F.O.B. RESALE NUMBER 242611 J24/22 ORIGIN SHIP VIA REV **REV DATE TERMS** DATE SHIPPED SALES REPRESENTATIVE UPS GROUND CR CARD 27JUN22 LATIN AMERICA QTY QTY UNIT DISC NET SHIPPED\* ITEM **REMAINING\*** PRODUCT/DESCRIPTION PRICE PRICE **EXTENSION** 30 EA 0.00 DN-0200 13.0500 13.0500 391.50

-CUSTOMERS PAYING WITH A CREDIT CARD WILL BE CHARGED A 2% SURCHARGE ON THE INVOICE TOTAL. -CUSTOMER PO IS ACCEPTED SUBJECT SOLELY TO UTMD'S INT'L TERMS AND CONDITIONS REV. D.

\*Please note QTY shipped and QTY remaining are shown in units, not boxes

Tracking Number: 1Z773AR50368844265

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INVOICE SUE	B TOTAL	cc si	URCHARGE	HANDLING	FREIGHT	SALES TAX	INVOICE AMOUNT	AMOUNT PAID	PLEASE PAY THIS AMOUNT
	391.50		8.76	0.00	19.07	27.41	446.74	0.00	446.74 USD