



# Invoice

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

Date

Invoice #

2/23/2023

94375

**\* 94375 \***

Bill To

Ship To

IMV Ingenieria SpA  
Av. Francisco Bilbao 2930.  
Providencia. Santiago. Chile.  
Attn: Claudia Muñoz  
cmunoz@imvingenieria.cl

IMV INGENIERIA SPA / Tu Casilla  
8256 NW 30TH TERRACE  
Doral, FL 33122-1914  
Estados Unidos  
Número de teléfono: 305-5921771

P.O. No.

Terms

Ship Date

Ship Via

23020

Credit Card

2/23/2023

FedEx 2Day

Qty	Item	Description	Rate	Amount
5	MCC	MagnetiConnect® Clamp	45.50	227.50T
5	DL4	DermLite DL4	762.45	3,812.25T
5	DL200HYG	DermLite DL200 Hybrid (gold)	615.00	3,075.00T
5	DL200HY	DermLite DL200 Hybrid (silver)	615.00	3,075.00T
3	DL200HR	DermLite DL200 HR	555.00	1,665.00T
1	Shipping	Actual	65.25	65.25
2/23/23 FedEx 2 Day # 632291034754				

Subtotal \$11,920.00

Sales Tax (0.0%) \$0.00

**Total \$11,920.00**

## 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