

Invoice

DermLite LLC 31521 Rancho Viejo Rd Ste 104 San Juan Capistrano, CA 92675 Date Invoice #
6/17/2022 91804

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	Ship Date	Ship Via
22083	Credit Card	6/17/2022	FedEx 2Day

Qty	Item	Description	Rate	Amount
10	DL4	DermLite DL4 Serial Numbers: DL4I3459, DL4I3469, DL4I3493, DL4I3490, DL4I3462, DL4I3497, DL4I3460, DL4I3481, DL4I3494, DL4I3452	762.45	7,624.50T
20	DL4W	DermLite DL4W Serial Numbers: DL4WG0492, DL4WG0505, DL4WG0490, DL4WG0485, DL4WG0478, DL4WG0493, DL4WG0502, DL4WG0516, DL4WG0498, DL4WG0531, DL4WG0544, DL4WG0497, DL4WG0548, DL4WG0471, DL4WG0503, DL4WG0541, DL4WG0500, DL4WG0475, DL4WG0515, DL4WG0244DL4WG0508	711.45	14,229.00T
10	DL200HY	DermLite DL200 Hybrid (silver) Serial Numbers: DL200HYG1404, DL200HYG1440, DL200HYG1412, DL200HYG1420, DL200HYG1396, DL200HYG1437, DL200HYG1389, DL200HYG1500, DL200HYG1405, DL200HYG1391	615.00	6,150.00T
4	DL1	DermLite DL1 Serial Numbers: DL1B0203, DL1B0204, DL1B0192, DL1B0126	315.00	1,260.00T
1	Shipping	6/17/22 FEDEX #: 5723 2530 4156	384.04	384.04

Subtotal \$29,647.54

Sales Tax (0.0%) \$0.00

Total \$29,647.54

Banking Information

Account Name: DermLite LLC

Bank of America | 31902 Del Obisbo St.

San Juan Capistrano CA 92675

Account Number: 325164357426 | BIC/Swift: B0FAUS3N

Balance Due

\$29,647.54