



INVOICE

Reference No.: 225831
Date: 15-Jul-2022
Due Date: 13-Sep-2022
Customer ID: C8203
Currency: USD

QuinTron Instrument Company, Inc
2208 South 38 Street
Milwaukee, WI, 53215
Phone: 414-645-4222
Web: www.BreathTests.com

BILL TO:

Comercial Gastrotec Chile Ltda.
AV La Dehesa 1822 of. 514
Lo Barnechea

Santiago RM
Chile
Attn:

SHIP TO:

Mr. Eduardo Gonzalez Caroca
8256 N.W. 30th Terrace
TLC 721-0122

Miami FL 33122
United States of America
Attn:

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	TERMS
SO	2208494	SH09972	VARIOS.INS	Net 60 Days

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	QT01135-K: DRYING TUBE, PATIENT SAMPLE Lot/Serial:	5.0000	EA	22.7800	0%	113.90
2	QT01154-C: DESICCANT, SIVRITE-4 Lot/Serial:	20.0000	EA	29.0400	0%	580.80
3	QT01161-C: DESICCANT, BREATHPREP Lot/Serial:	20.0000	EA	15.6300	0%	312.60
4	Freight ShipVia UPSGROUND Lot/Serial:	0.0000		0.0000	0%	117.50

Checks payable to: QuinTron Instrument Company, Inc
Remit to: 2208 S. 38 Street, Milwaukee, WI 53215
All Payments must be received in USD

Sales Total: 1,124.80
Tax Total: 0.00
Total (USD): 1,124.80

Contact QuinTron for payment with Credit Card.
All credit card payments will incur a 3% convenience fee.

Domestic Wire/ACH: ABA# 075001199 || Account #: 2152884
International Wire: Contact QuinTron for Wire Instructions