



Utah Hardware Products, Inc.

INVOICE

INVOICE NO: 331054 Page 1

INVOICE DATE: 22SEP22

SHIPPER NO: 994506

ACCOUNT NO: XX14053

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

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UBILLA IMPORTS CO. INT.L
8256 NW 30TH TERRACE
DORAL, FL 33122
USA

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

OUR ORDER NO		YOUR PO NO		F.O.B.		RESALE NUMBER				
250243		S07-22		ORIGIN						
REV	REV DATE	SHIP VIA		TERMS		DATE SHIPPED		SALES REPRESENTATIVE		
		UPS 3 DAY		CR CARD		22SEP22		LATIN AMERICA		
ITEM	QTY SHIPPED*	QTY REMAINING *	PRODUCT/DESCRIPTION			UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	40 EA (10/BOX)	0.00	DN-0200			13.0500		13.0500	T	522.00
<div>-CUSTOMERS PAYING WITH A CREDIT CARD WILL BE CHARGED A 2% SURCHARGE ON THE INVOICE TOTAL.</div> <div>-CUSTOMER PO IS ACCEPTED SUBJECT SOLELY TO UTMD'S INT'L TERMS AND CONDITIONS REV. D.</div> <div>*Please note QTY shipped and QTY remaining are shown in units, not boxes</div> <div>Tracking Number: 1Z773AR51268548489</div>										
INVOICE SUB TOTAL			CC SURCHARGE	HANDLING	FREIGHT	SALES TAX	INVOICE AMOUNT	AMOUNT PAID	PLEASE PAY THIS AMOUNT	
522.00			12.23	0.00	52.85	36.54	623.62	0.00	623.62 USD	