

OMEGA PROSTHETIC LLC

1654 So 16 St.
LAS LOMAS
SAN JUAN, PR 00921
PUERTO RICO

Voice: (787) 759-6900
Fax: (787) 281-0505

INVOICE

Invoice Number: 24216
Invoice Date: 20 Dec 2022
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Bill To:

Centro Ortopedico Concepcion
8256 N.W.30 TH TERRACE
TLC 721-0065
MIAMI,FL 33122
USA

Ship to:

Centro Ortopedico Concepcion
8256 N.W.30 TH TERRACE
TLC 721-0065
MIAMI,FL 33122
USA

Customer ID	Customer PO	Payment Terms	
Centro Ortopedico Co	PO. 6534	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
0014	Airborne		19/1/23

Quantity	Item	Description	Unit Price	Amount
6.00	ALS-30B	Alpha Suction Seal,Medium,Buff	72.00	432.00
4.00	ALC-5094-E	Single Alpha 9mm Uniform Mediun Plus	229.50	918.00
		UPS TRACKING: 1Z4736750395136646		
Subtotal				1,350.00
Sales Tax				
Freight				19.93
Total Invoice Amount				1,369.93
Payment/Credit Applied				
TOTAL				1,369.93

Check/Credit Memo No:

Overdue invoices are subject to late charges of 1.5%