

**UTAH Hardware Products INC.**

7043 South 300 West  
Midvale, Utah 84047 USA  
Tel: 800-533-4984 Fax: 801-566-2062

**INVOICE**

Currency: USD

INVOICE NO: 325444 Page 1

INVOICE DATE: 10AUG22

SHIPPER NO: 989644

ACCOUNT NO: XX14053

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UBILLA IMPORTS CO.INTL LTD  
8256 NW 30TH TERRACE  
DORAL, FL 33122  
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UBILLA IMPORTS CO. INT.L  
8256 NW 30TH TERRACE  
DORAL, FL 33122  
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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				
247310		A09-22		ORIGIN						
REV	REV DATE	SHIP VIA		TERMS		DATE SHIPPED		SALES REPRESENTATIVE		
		UPS GROUND		CR CARD		10AUG22		LATIN AMERICA		
ITEM	QTY SHIPPED*	QTY REMAINING *	PRODUCT/DESCRIPTION			UNIT PRICE	DISC %	NET PRICE	TAX	EXTENSION
1	50 EA (10/BOX)	0.00	DN-0200			13.0500		13.0500	T	652.50
<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: 1Z773AR50369170017</div>										
INVOICE SUB TOTAL			CC SURCHARGE	HANDLING	FREIGHT	SALES TAX	INVOICE AMOUNT	AMOUNT PAID	PLEASE PAY THIS AMOUNT	
652.50			14.36	0.00	20.00	45.68	732.54	0.00	732.54 USD	