



Becker Orthopedic Appliance Company

For Remittance Only:

2671 Solution Center
Chicago, IL 60677-2006 USA

Phone: (248) 588-7480

Fax: (800) 923-2537

INVOICE

Invoice No.	I00625321
Date	12/6/2022
Order No.	Q0015330
Shipper ID	SH00659610
Order Type	Sales Order
Customer ID	U-43520

BILL TO:	SHIP TO:
CENTRO ORTOPEDICO CONCEPCION RUT 0788200404 AVE O-HIGGINS 1230 - A CONCEPCION Chile	CENTRO ORTOPEDICO CONCEPCION MIGUEL FIGUEROA TLC 721-0065 8256 N.W. 30TH-TERRACE MIAMI, FL 33122

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Notes: US MANUFACTURED - ORTHOPEDIC BRACE PARTS
HTS CODE: 9021.10.00.90

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.					
		UPS GROUND		MIGUEL FIGUEROA		EMAIL REQUEST					
ORDER DATE		Terms		SALES PERSON		SITE					
12/6/2022		Net 30 Days		ROSIE		627					
PART NUMBER		QTY ORDERED		UNITS		QTY SHIPPED		PRICE	Disc. %	EXT. PRICE	
Q-25A-S		4.0		EA		4.0		149.54	10.00	538.34	
BOSS HYPER TLSO SWIVEL STERN.ADJ SIDES VELCRO SM (BOSSL25AS)											
Q-25A-M		10.0		EA		10.0		149.54	10.00	1,345.86	
BOSS HYPER TLSO SWIVEL STERN.ADJ SIDES VELCRO M (BOSSL25AM)											
X3200-A11		15.0		EA		15.0		21.63	5.00	308.23	
ADULT DORSI STIR FOR X3245 ONLY ASSIST STIRRUP 11 LENGTH											
X3245-AL		15.0		EA		15.0		48.13	5.00	685.85	
LT LAT/RT MED 1 PC ALUM DORSI-ASSIST UPR - 3/16 x 1/2"-ADULT											
X3245-AR		15.0		EA		15.0		48.13	5.00	685.85	
RT LAT/LT MED 1 PC ALUM DORSI-ASSIST UPR - 3/16 X 1/2"-ADULT											



BeckerOrthopedic.com

Any discrepancies must be reported within 30 days.

International Wire (PNC
Bank)
SWIFT: PNCCUS33
U.S. ACH/Wire (PNC Bank)
Routing: 041000124
Account: 4247655752

Sales Total	3,564.13
Shipping & Handling	42.88
Misc. Charges	0.00
Tax Total	0.00
	3,607.01
Less Paid Amount	0.00

TOTAL

3,607.01 USD

These items are not subject to terms discount.