

# Invoice

Remit to: PO Box 732533  
Dallas, TX 75373-2533

Correspond.: 1110 Industrial Blvd  
Temple, TX 76504-1130

Tel: 800-511-4744 e-mail: [customerservice@datamars.com](mailto:customerservice@datamars.com)

**Ordered By:**

**Bill To:** *CUS15270*  
Gatos Borincoon, INC.  
Wendy Montanez-Ortiz  
65 Pine St.  
Franklin MA 02038  
USA  
Email: [gatosborincoon@gmail.com](mailto:gatosborincoon@gmail.com)  
Phone: 978-746-1345

<b>Invoice No</b>	887602
	US1405447
<b>Order Date</b>	08/30/24
<b>Terms</b>	Net 30 Days
<b>Sales Order #</b>	759402
<b>Customer PO #</b>	GB_newclient08302024

**Ship to:**

Gatos Borincoon  
Juana Martinez Ponce

00730 PONCE

Email: [gatosborincoon@gmail.com](mailto:gatosborincoon@gmail.com)

Phone: 978-746-1345

**Shipping Conditions:** FedEx Ground

No	Item No	Description	Quantity	Unit Price	Disc %	Ext.Price
1	930 0200-993	T-SL 8025 W/Lifetime Registration for 998 0000-020 Slim box 25	25.00 EA	\$6.95		\$173.75
2	600 0150-015	PETLINK SMALL SHELTER WELCOME KIT	1.00	\$0.00		\$0.00

Sales Rep CherylAnn Fernandes  
Keyed By CherylAnn Fernandes  
Phone

<b>Gross Amount</b>	\$173.75
<b>Volume Disc</b> 0.00 %	\$0.00
<b>Freight Charge</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Invoice Total</b>	\$173.75
<b>Paid Amount</b>	\$0.00
<b>Balance Due</b>	\$173.75