

AVI NDT, Inc
12400 SW 134 CT Ste 9
Miami, FL 33186
+17864789901
admin@avindt.com
www.avindt.com



INVOICE

BILL TO
Thermo Fisher Scientific
50 NW 176th St Bulding 50
Miami, FL 33169
stany.alfonsin@thermofisher.co
m

SHIP TO
Thermo Fisher Scientific
50 NW 176th St Bulding 50
Miami, FL 33169

INVOICE # INV-509199
DATE 01/02/2026
DUE DATE 02/01/2026
TERMS Net 30

CUSTOMER PO
CP-961826

DESCRIPTION	QTY	RATE	AMOUNT
V-Blender NDI inspection of weld joints.	1	4,000.00	4,000.00
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Thank you for your business and have a great day!		SUBTOTAL	4,000.00
		TAX	0.00
		TOTAL	4,000.00
		BALANCE DUE	\$4,000.00

ACH information:
Account name: AVI NDT, INC
Routing No: 063107513
Account No: 9796966035
Bank Name: Wells Fargo, N.A.

Swift Code:WFBIUS6S (International wires only)
FW ABA: 121000248 (International wires only)