

Intersupply Corp.

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Invoiced to:

NAMO Group Solutions LLC

1317 Edgewater Dr Ste 6413
Orlando, FL 32804 USA
Tel: 954-894-2400
nelson@namogroup.com

Invoice:

13316

Inquiry:

Date: 13-Apr-2023

COMMENTS:

Ln	Quantity	Part Number	Description	Brand	Lbs.	Item Price	Extended Total
1	1	5T8501	SHOE	CAT	29.00	\$1,107.78	\$1,107.78
2	1	8N1187	CYL HEAD G	CAT	208.80	\$3,577.42	\$3,577.42
3	5	1A2029	CAPSCREW	CAT	0.10	\$0.67	\$3.36
4	1	7L0447 usado	SEE NPR	CAT	195.90	\$2,701.68	\$2,701.68
5	3	5P8500	KEY	CAT	0.10	\$8.72	\$26.17

Total Lbs: 434.50

SubTotal:	\$7,416.41
Tax (0.0 %):	\$0.00
Freight:	\$0.00
TOTAL PRICE:	\$7,416.41