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PAGE NUMBER: 1 OF 1 **INVOICE NUMBER:** 0000822987 INVOICE DATE: 2024-09-19

INVOICE

CUSTOMER ID: P20020

CUSTOMER PHONE: 441535634542 ORDER NUMBER: 09/10/240000052

BILL TO:

VIAMED LIMITED

15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE

BD20 7DT

UNITED KINGDOM

TERMS: PAYMENT IN ADVANCE

NET DUE DATE: 2024-09-19

SHIP TO:

VIAMED LIMITED

15 STATION ROAD CROSS HILLS

PO NUMBER: PVM3986

KEIGHLEY WEST YORKSHIRE

BD20 7DT

UNITED KINGDOM

SHIPPED ON: 2024-09-19 CARRIER: UEP-9W9638

F.O.B.: NORTHAMPTON, PA USA

SHIPMENT NO.: 822790 REF:

ORDERED	SHIPPED	BACKORDERED ITEM		UNIT	EXTENDED	
QUANTITY	QUANTITY	QUANTITY NUMBER		PRICE	PRICE	
100	100	0 1143		\$2.42	\$242.00	
DESCRIPTION: HOUSING,FLOWTUBE						
	LOT NUMBE	R: 05312400569	QUANTITY: 100			
0	1	0 FREIGHT		\$69.59	\$69.59	

BANKING INFO:	SALES TOTAL:	\$242.00		
SANTANDER	ABA NUMBER:	231372691	SALES TAX:	\$0.00
1240 3rd Street	ACCOUNT NUMBER:	8945821279	FREIGHT:	\$69.59
NORTHAMPTON, PA 18052 USA	SWIFT CODE:	SVRNUS 33	LESS:	\$0.00
PHONE: +1.610.262.8611			OTHER CHARGES:	\$0.00
FAX: +1.610.262.8621			INVOICE TOTAL:	\$311.59

A 3% surcharge will be added to all credit card payments. Any purchases made with a debit card, cash or by ACH will not include a surcharge.

ALL PRICES IN US DOLLARS