



Salaera, LLC
2305 South 1070 W
Salt Lake City, UT 84119
Tel 385-549-8000

Customer Invoice

SL00398

ORDER INFO	
Invoice Date:	7/24/2026
Due Date:	9/7/2026
Terms:	Net 45
Order No:	361693 (03/23/2026)
Note:	
BILL TO	Viamed
	Viamed 15 Station Rd Cross Hills, Keighley West Yorkshire BD20 7DT United Kingdom
SHIP TO	15 Station Rd Cross Hills, Keighley
	Viamed 15 Station Rd Cross Hills, Keighley West Yorkshire BD20 7DT United Kingdom

Remit To:

Salaera LLC
1001 New Hampshire Ave
Lakewood, NJ 08701
ar@salaera.com

Wire & ACH Payment:
Bank Account - 8666586036
ACH/EFT Routing No# - 071000039
Wire Routing# - 026009593
SWIFT Code - BOFAUS3N

SHIPPING INFO	
Ship Date:	7/24/2026
Shipper No:	SL00398
Ship Via:	Common Carrier
Tracking No:	1z8412980450813133
Trailer No:	
Freight Terms:	Collect
FOB:	

Line	Description	Order Qty	Ship Qty	Unit Price	Ext Price
1	R114P70-SENSOR, MAX-16 (PO: PVM5066) Viamed Part: R114P70 Release No: 1Serial Numbers: S005647	20	20	70.1100/\$/pc	1,402.20
Note:				Sales Amount:	\$1,402.20
				Freight Charge:	\$0.00
				Tax:	\$0.00
				Total:	\$1,402.20
				Payments:	\$0.00
				Balance:	\$1,402.20