



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

Customer Invoice

SL00549

ORDER INFO	
Invoice Date:	7/28/2026
Due Date:	9/11/2026
Terms:	Net 45
Order No:	363194 (05/14/2026)
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

SHIPPING INFO	
Ship Date:	7/28/2026
Shipper No:	SL00549
Ship Via:	
Tracking No:	1Z8412986751370055
Trailer No:	
Freight Terms:	Collect
FOB:	

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

Line	Description	Order Qty	Ship Qty	Unit Price	Ext Price
1	R125P02-003-SENSOR,MAX-250,INTERNAL(B) INDUSTRIAL (PO: PVM5182) Viamed Part: R125P02-003 Release No: 1Serial Numbers: S005690	200	200	46.8000/\$/pc	9,360.00
2	RP56P02-903-O-RING, .301 ID X 3/16 OD EPDM A70 DURO (PO: PVM5182) Viamed Part: RP56P02-903 Release No: 2Serial Numbers: S006102	11	11	2.2700	24.97

Note:	
	Sales Amount: \$9,384.97
	Freight Charge: \$0.00
	Tax: \$0.00
	Total: \$9,384.97
	Payments: \$0.00
	Balance: \$9,384.97