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

Customer Invoice
SL00793

ORDER INFO

Cust PO No:	**PVM5318**
Invoice Date:	**8/6/2026**
Due Date:	**9/20/2026**
Terms:	**Net 45**
Order No:	**200074 (07/07/2026)**
Note:	

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

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:	**8/6/2026**
Shipper No:	**SL00793**
Ship Via:	**Common Carrier**
Tracking No:	**1Z8412986751135890**
Trailer No:	
Freight Terms:	**Collect**
FOB:	

Line	Description	Order Qty	Ship Qty	Unit Price	Ext Price
1	R300P02-EYEMAX2, PREEMIE 20 PACK Viamed Part: R300P02 Release No: 1Serial Numbers: S006957	100	100	43.8400	4,384.00
2	R300P01-EYEMAX2, REGULAR 20 PACK Viamed Part: R300P01 Release No: 2Serial Numbers: S006956	400	400	46.2500	18,500.00

Note:

Sales Amount:	**$22,884.00**
Freight Charge:	**$0.00**
Tax:	**$0.00**
Total:	**$22,884.00**
Payments:	**$0.00**
Balance:	**$22,884.00**