



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

Customer Invoice

SL01378

ORDER INFO

Cust PO No: **PVM5371**
Invoice Date: **8/20/2026**
Due Date: **10/4/2026**
Terms: **Net 45**
Order No: **200777 (07/31/2026)**
Note:

Remit To:

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

BILL TO

Viamed

Viamed
15 Station Rd Cross Hills, Keighley
West Yorkshire
BD20 7DT
United Kingdom

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

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: **8/20/2026**
Shipper No: **SL01378**
Ship Via: **UPS EXPRESS SAVER**
Tracking No: **1Z8412980450024736**
Trailer No:
Freight Terms: **Collect**
FOB:

Line	Description	Order Qty	Ship Qty	Unit Price	Ext Price
1	RP25P03-SPEAKER, 80HM 23mm PC MNT Viamed Part: RP25P03 Release No: 1Serial Numbers: S008978	1	1	23.5900	23.59
2	Tariff Surcharge (%): 2.000000%	1	1	0.4700/na	0.47
3	R125P03-002-SENSOR,MAX-250E,EXTERNAL MEDICAL Viamed Part: R125P03-002 Release No: 2Serial Numbers: S008976	100	100	48.3600	4,836.00
4	Tariff Surcharge (%): 2.000000%	100	100	0.9672/na	96.72

Note:

Sales Amount: **\$4,956.78**
Freight Charge: **\$0.00**
Tax: **\$0.00**
Total: **\$4,956.78**
Payments: **\$0.00**
Balance: **\$4,956.78**

Customers on payment terms electing to pay by credit card, rather than ACH, Wire transfer, or Check will incur a 3% surcharge to cover processing costs.