maxtec

REMIT TO: 2305 South 1070 West
Salt Lake City, Utah 84119

INVOICE

Date	Number	Type	Page
6/9/2021	336029	SO Invoice	Page 1 of 1

Customer PO : PVM1951 **Currency Code:**

SOLD TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

Sales Order ID: 299438
Confirm To: STEPHEN NIXON
Attention:
Reference: 57702299438 **Sales Rep:** VD
Region: OEIT **Order Class:** R **Order Entry:** AW

BILL TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
UNITED KINGDOM

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:

Ship Via: SEE NOTES
FOB: SHIPPING POINT
Freight Terms: Collect

Terms: NET 45 DAYS

LINE / PART ID	DESCRIPTION / CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	MAXVENTURI, INTERNATIONAL, POLE, DISS	EA	3.0000	675.00	
R211P03-024		6/9/2021	3.0000	2,025.00	N
2	MUFFLER, VENTURI	EA	5.0000	16.00	
R211P38		6/9/2021	5.0000	80.00	N
3	ASSEMBLY,2 IN 1 ADAPTER 1/PACK HIGH FLOW	EA	5.0000	16.00	
R219P32		6/9/2021	5.0000	80.00	N
4	VALVE, HIGH FLOW	EA	5.0000	19.53	
RP15P09		6/9/2021	5.0000	97.65	N
5	FILTER, MAX-VENTURI	EA	30.0000	1.00	
RP34P02		6/9/2021	10.0000	10.00	N
6	FILTER, MAX-VENTURI	EA	30.0000	1.00	
RP34P02		6/9/2021	20.0000	20.00	N
7	INTERNATIONAL WIRE FEE	EA	1.0000	25.00	
		6/9/2021	1.0000	25.00	N

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,337.65						**2,337.65**

Customer