

Invoice



Date: 1/20/2024
INVOICE # 4401

TO Tina Arora
225 Shrewsbury St
Worcester, MA 01604

SHIP TO Tina Arora
225 Shrewsbury St
Worcester, MA 01604

Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Counter	Ex-Gate		Advance	

Item #	Description	Qty	Unit Price	Line Total
1	Hanes Reusable Isolation Gowns 1 box of 6 packs of 10 each = 60 gowns	1 Box	\$150	\$150.00
2	Sales Tax NJ @6.625%			\$9.94
	Sales tax exemption on file			
Total				\$159.94


Sign

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Payment Info:

Wires: Bank of America
3371 US-1, Lawrenceville, NJ 08648
Routing number: 026009593 (Wires)
Account number: 381005119754

Mail-to: Tanu Impex LLC
301 Trinity Ct, 2
Princeton, NJ 08540

Paypal: sales@tanuimpex.com

Tanu Impex LLC
301 Trinity Ct, 2, Princeton, NJ 08540
Phone 609-2781041 Email: sales@tanuimpex.com