

Accounts Receivable:

Customer Service:

Email:

Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

(847) 263-3500

(800) 222-2826

ar@urnex.com

Invoice

 Page:
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 Invoice Number:
 712173

 Invoice Date:
 05/23/22

 Customer Number:
 00-0067840

 Order Number:
 150439

 Order Date:
 05/17/22

Bill To:	Ship To:
Thermoplan USA	Thermoplan USA
2155 Heatherwood Court	2155 Heatherwood Court
Reno, NV 89523	Reno, NV 89523
US	US

Customer PO		Ship Via	Ship Term	s Te	rms	Due Date
05152022	Fe	edex Ground	PREPAID	Net 3	30 days	06/22/22
Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-R65-TP062-12	CASE	2	2	0	54.45000	108.90
CS:12 x Tblt Thermo 6g						
Cust. Item #:						

Shipment Info SHP 13261 REL 05/20/2022 13:08 JUANA (UH) BL 000013261 LBS 32 TRKPR 01 273374525888 Additional Comments

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The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin

Please send all check payments to :

Urnex Brands, LLC P.O. Box 21588 New York, NY 10087-1588

Wire Transfer Instructions :

JP Morgan Chase Bank N.A. 270 Park Avenue, New York, NY 10017 SWIFT Code: CHASUS33 / ABA Routing: 021000021 Account: 16-406-648-3165

**Please include invoice number on wire and kindly pay any bank fees associated with this transfer.

For Overnight/Courier:

JPMorgan Chase - Lockbox Processing Attn: Urnex Brands, LLC & 21588 4 Chase Metrotech Center 7th Floor East Brooklyn, NY 11245

Merchandise	:	108.90
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	108.90
1.7		