



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

Page: 1

Invoice Number: 728318

Invoice Date: 11/17/23

Customer Number: 00-0067840

Order Number: 167820

Order Date: 11/13/23

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

Thermoplan USA
2155 Heatherwood Court
Reno, NV 89523
US

Ship To:

Thermoplan USA
2155 Heatherwood Court
PO# 101623
Reno, NV 89523
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
101623 - 1	ed Ex International Econorr	PREPAID	Net 30 days	12/17/23

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-E65-TM062	CASE	6	6	0	60.60000	363.60

Mastrena II tablet, 6g

Cust. Item #:

Shipment Info

SHP 29207

REL 11/17/2023 16:47 AUTOIMPORT-U (SI)

BL 167820

PRO 643127376090

PACKS 3

LBS 72

VIA Fed Ex International Economy

TRKTC 01 00000415981142586813

TRKTC 02 00000415981142586837

TRKTC 03 00000415981142586851

TRKPR 01 643127376078

TRKPR 02 643127376089

TRKPR 03 643127376090

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	:	363.60
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	363.60