

INVOICE

ADCAL LLC
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Solutions LLC

Bill to
180 Talmadge Rd STE
570
Edison, NJ 08817

Invoice details

Invoice no.: 6237
Terms: 50% Down
Invoice date: 12/10/2024
Due date: 01/15/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		Patch		Redee Patch 30 packs	1500	\$9.115	\$13,672.50
2.		Freight Out Billed		Freight charge	1	\$215.00	\$215.00

Thank you for your business. We accept checks or ACH payments.
Checks can be sent to the address above.
ACH payments can be sent to:
JP Morgan Chase Bank, N.A.
Routing number #: 044000037
Account #: 630785152

Total	\$13,887.50
Payment	-\$13,887.50
Balance due	\$0.00

Paid in Full