

Invoice

Date	Invoice #
1/10/2025	11299

Ship To

SKU2U
14401 Sovereign Rd
Suite 101
Fort Worth, TX 76155

S.O. No.	P.O. No.	Terms	FOB
5580	1402	Net 30	ValimentaDock

[illegible]

Terms and Conditions apply and are accepted with customer order or payment. Unless otherwise stated on this invoice, no insurance, above carrier standard, will be extended on shipments. Credit card payments will be charged a 3.1% processing fee.
<https://www.valimenta.com/terms-and-conditions/>

Total	\$24,844.32
Payments/Credits	-\$24,844.32
Balance Due	\$0.00