



Invoice

Reference No.: 1093727
 Date: 4/8/2026
 Due Date: 4/8/2026
 Customer ID: 01282055
 Currency: USD

Airmax
 15425 Chets Way St
 Armada, MI, 48005-1160
 Phone: 866-424-7629

BILL TO:
 Iliya Paul
 215 N Pasadena St
 GILBERT AZ 85233
 United States of America
 Attn: Iliya Paul

SHIP TO:
 215 N Pasadena St
 GILBERT AZ 85233
 United States of America
 Attn: Iliya Paul

CUSTOMER REF. NUMBER **TERMS** **CONTACT** **FOB POINT**
 No Terms contactus@airmaxeco.com

SO TYPE **SO NUMBER** **SHIPMENT NUMBER** **CUSTOMER P.O. NO.**
 BC 1243433 1676681

<u>NO.</u>	<u>ITEM</u>	<u>QTY.</u>	<u>UOM</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	570113: Airmax MuckAway Total Lake	2	EACH	699.99	1,399.98

Carrier Tracking#
 380322519000
 380322521066

Inventory ID Serial#

NOTE: Staff Notes:
 NoFraud rendered a result of pass. Fraud analysis detail can be found at <https://portal.nofraud.com/transaction/0f34f051-f0d2-5c2e-9007-7e57e977e22b>.

Sales Total: 1,399.98
Freight & Misc.: 24.99
Tax Total: 116.20
Total (USD): 1,541.17
Prepaid Amount: 1,541.17

Amount Due: 0.00