



Invoice

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705 East 50 South
American Fork, UT 84003
(801) 763-8000

Invoice Number: 0026408
Invoice Date: 6/19/2024
Invoice Due Date: 6/19/2024
Order Number: 0026057
Order Date: 6/19/2024
Salesperson: CHO
Customer Number: 90-LAGOVIST001

Sold To:

Ship To:

Confirm To:

Customer P.O.

Ship VIA

F.O.B.

Terms

ABL

Shipping Point

Credit Card

Item Code	Item Description	Unit	Ordered	Shipped	BO	Std Price	Disc %	Your Price	Amount
2325-01032	SilvrSTAT Antibacterial WD 1oz	EACH	24	24	0	13.74	15.00%	11.6800	280.30

ABL

Lot Number: 24138

24

Paid by Credit Card

Net Invoice:	280.30
Less Other Discounts:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	280.30

Upon receipt of delivery of the Products, Customer shall conduct an acceptance inspection within 30 days and, after the inspection period, the Products shall be deemed accepted.