

Invoice



Date: 4/28/2025
INVOICE # 50029

TO Icasa Muhamed
160 Coral Gables,
FL 33143-6545

SHIP TO Icasa Muhamed
160 Coral Gables,
FL 33143-6545

Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Counter	Ex-Gate		Advance	

Item #	Description	Qty	Unit Price	Line Total
1	SaddleBack Gown – Reusable Isolation Gown 1 box of 6 packs of 10 each = 60 gowns	1 Box	\$170	\$170.00
2	Sales Tax NJ @6.625%			\$11.26
Total				\$181.26


Sign

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Payment Info:

Wires: Bank of America
3371 US-1, Lawrenceville, NJ 08648
Routing number: 026009593 (Wires)
Account number: 381005119754

Mail-to: Tanu Impex LLC
301 Trinity Ct, 2
Princeton, NJ 08540

Paypal: sales@tanuimpex.com

Tanu Impex LLC
301 Trinity Ct, 2, Princeton, NJ 08540
Phone 609-2781041 Email: sales@tanuimpex.com