

# Invoice

Invoice No. 17791-24  
DATE January 10, 2024

**FLAME SAFE CHEMICAL CORP.**  
**2650 WARFIELD AVENUE**  
**FORT WORTH, TEXAS 76106 USA**  
**Ph: (817) 740-9197 Fax: (817) 740-9199**

<b>BILL TO:</b> Modern Touches Fire Resistant & Retardant Materials Nad Al Hamar Street Store No.5 Rashidiya, United Arab Emirates (UAE)	<b>SHIP TO:</b>  Same
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DATE ORDERED	CUSTOMER ORDER #	ORDERED BY	SALES PERSON	SHIPPED VIA	UNLOADED BY	TERMS
January 10, 2024	email	Bernard Bodin	001	customer	customer	Prepaid - wire transfer

<b>JOB LOCATION:</b>	<b>CONTACT PERSON:</b> Bernard Bodin <b>PHONE:</b> 9715062265111
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ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	48	five gallon containers FIRE POLY FP75E fire retardant [\$319.75 less 30%]	223.83	\$10,743.84
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7	1	custom's certificate of origin documentation	100.00	\$100.00
				\$0.00
				\$0.00
		Special order no return		\$0.00

**SUB-TOTAL** \$10,843.84

**1 pallet @48 pails - 50" x 50" x 49" Special PACKAGING** \$356.00

**TOTAL** \$11,199.84

The Parties acknowledge and agree that this Agreement is the complete and exclusive statement of the mutual understanding of the Parties and that it supersedes and cancels all previous written and oral agreements and communications. The customer has determined the product is suitable for their intended use. All Parties acknowledge all sales are final. This contract shall be construed under and in accordance with the laws of the State of Texas and all obligations of the parties hereto are performable in the Texas County wherein the principal office of the Supplier is located. Limited Warranty: Any claim will be limited to the cost of the material or product only, as referenced above.

THANK YOU FOR YOUR ORDER!

ACCEPTED BY \_\_\_\_\_ DATE: \_\_\_\_\_