Invoice

Invoice No. 17640-23 DATE December 22, 2023

FLAME SAFE CHEMICAL CORP. 2650 WARFIELD AVENUE FORT WORTH, TEXAS 76106 USA

Ph: (817) 740-9197 Fax: (817) 740-9199

BILL TO: Modern Touches Fire Resistant & Retardant Materials					SHIP TO: Same			
Nad Al Hamar Street								
Store No.5								
Rashidiya, United Arab Emirates (UAE)								
DATE ORDERED		CUSTOMER ORDER#	ORDERED BY	SALES PERSON		SHIPPED VIA	UNLOADED BY	TERMS
December 22, 2023		email	Bernard Bodin	001		Air freight	customer	Prepay
JOB LOCATION:				•	CONTACT	PERSON: Berna	rd Bodin	
					PHONE: 9715062265111			
ITEM#	QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL
1	75	five gallon containers FIRE POLY FP75E fire retardant [\$289.75 less 30%]					205.72	\$15,429.00
2	45	five gallon containers FABRIC SAFE 1 fire retardant [\$247.50 less 30%]					173.25	\$7,796.25
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7	1 custom's certificate of origin document			ntati	on		100.00	\$100.00
								\$0.00
								\$0.00
	Special order no return							\$0.00
SUB-TOTAL								\$23,325.25
2 pallets - @48 pails each 50" x 50" x 49", 1 pallet - @24 pails each 50" x 50" x 49" Special PACKAGING								\$1,068.00
INSURANCE								\$441.28
·							TOTAL	\$24,834.53
all previous v are final. This County where	vritten and oral ag s contract shall be	reements and commure construed under and ffice of the Supplier is I	nications. The customer has in accordance with the laws	s dete	rmined the pro State of Texa	oduct is suitable for th as and all obligations	eir intended use. Al of the parties hereto	that it supersedes and cancels I Parties acknowledge all sales are performable tin the Texas t only, as referenced above.

ACCEPTED BY ______ DATE: _____