Invoice

Invoice No. 17984-24 DATE February 28, 2024

THANK YOU FOR YOUR ORDER!

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 Nad Al Hamar Street Store No.5 Rashidiya, United Arab Emirates (UAE)					SHIP TO: Same			
DATE ORDERED		CUSTOMER ORDER#	ORDERED BY	_	ALES ERSON	SHIPPED VIA	UNLOADED BY	TERMS
February 28, 2024		email	Joelle	001		customer	customer	Prepaid - wire transfer
JOB LOC	ATION:	CONTACT PERSON: Berna PHONE: 9715062265111				ard Bodin		
ITEM #	QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL
1	50	five gallon containers FIRE POLY FP75I WS fire retardant [\$309.50 less 30%]					216.65	\$10,832.50
2	50	five gallon containers FIRE POLY FP75I fire retardant [\$309.25 less 30%]					216.65	\$10,832.50
3	32	five gallon containers FABRIC SAFE 1 fire retardant [\$277.50 less 30%]					194.25	\$6,216.00
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								. \$27,981.00
2 pallet @48 pails - 50" x 50" x 49" + 1Pallet @36 pails - 48" x 48" x 49" Special PACKAGING								\$1,068.00
							TOTAL	. \$29,049.00
all previous w are final. This	ritten and oral ag contract shall be	reements and commur construed under and	ications. The customer has in accordance with the laws	deter	mined the pro State of Texa	oduct is suitable for the as and all obligations	heir intended use. As of the parties here	d that it supersedes and cancels Il Parties acknowledge all sales to are performable tin the Texas ct only, as referenced above.

ACCEPTED BY ______ DATE: _____