Invoice

BILL TO:

Invoice No. 18055-24 DATE March 7, 2024

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

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

SHIP TO:

Modern Touches Fire Resistant & Retardant Materials Nad Al Hamar Street Store No.5 Rashidiya, United Arab Emirates (UAE)					Same			
DATE ORDERED		CUSTOMER ORDER#	ORDERED BY		SALES ERSON	SHIPPED VIA	UNLOADED BY	TERMS
March 7, 2024		email	Joelle	001		customer	customer	Prepaid - wire transfer
JOB LOG	CATION:					7 PERSON: Bern 9715062265111	ard Bodin	
ITEM #	QUANTITY		DESCRIPTI	TION			UNIT PRICE	TOTAL
1	48	five gallon containers FIRE POLY FP75E fire retardant [\$319.75 less 30%]					223.8	\$10,743.84
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
2	1	custom's certificate of origin documentation					100.0	\$100.00
								\$0.00
								\$0.00
		Special order no return						\$0.00
							SUB-TOTAL	\$10,843.84
1 Pallet @48 pails - 49" x 49" x 49" Special PACKAGING								\$420.00
							TOTAL	\$11,263.84
all previous vare final. Thi County when THANK YC	written and oral ags contract shall be rein the principal o	reements and communications are construed under and ffice of the Supplier is ORDER!	nications. The customer has in accordance with the laws	s deter s of the Any cl	rmined the pr e State of Tex aim will be lin	oduct is suitable for t as and all obligation:	heir intended use. As of the parties here e material or produ	nd that it supersedes and cancels All Parties acknowledge all sales to are performable tin the Texas ct only, as referenced above.