

**Bodypoint, Inc.**

558 First Avenue South, Suite 300
Seattle, WA 98104

Phone: (800) 547-5716 | Fax: (206) 405-4556
E-mail: finance@bodypoint.com
www.Bodypoint.com

INTERNATIONAL INVOICE**Invoice Date:** 05/20/24**Invoice No:** 575913**Order No:** 548746**Due Date:** 05/20/24**Account No:** 303278**Bill To:**

AlEssa Med Co.
PO Box 3562, Dajeej Area Block1, Street79
Bldg 44, Sultan Bin Essa Complex
Safat, 13036
Kuwait

Ship To:

AlEssa Med Co.
Dajeej Area, Block 1, Street 79
Building 44, Sultan Bin Essa Sons Complx
85000
Kuwait

Your PO Number

04172024

Ship Via

Weight & Dims

Invoice Terms

PREPAY BY WIRE

Stock Code	Description	Primary Discount	Net Price After Secondary Discount	Shipped QTY	Net Price After All Known Discounts	
HB225-M46-A2	Hip Belt, Ctr-Pull, Latch M x 46cm Pads, Cinch-Mt, FS	57.25	48.09	30	\$ 1442.70	8714200000 Country of Origin: US
HB225-L62-A2	Hip Belt, Ctr-Pull, Latch L x 62cm Pads, Cinch-Mt, FS	60.00	50.40	70	\$ 3528.00	8714200000 Country of Origin: US
HB235-S32-A2	Hip Belt, Ctr-Pull, PB S x 32cm Pads, Cinch-Mt, FS	52.00	43.68	10	\$ 436.80	8714200000 Country of Origin: US
FT240L	Ankle Huggers Large, w/ Mounting Kit	74.75	62.79	20	\$ 1255.80	8714200000 Country of Origin: US

Past due invoices will incur finance charges at the rate of 1.5% per month.

Bodypoint reserves the right to hold shipments or require prepayment for any delinquent account.

Any taxes which may apply are the responsibility of the purchasing organization.

This customer invoice has been prepared in compliance with the "safe harbor" regulations for discounts found at 42 CFR 1001.952(h). The amount shown as the BALANCE DUE to Bodypoint, Inc. (the Seller) is net of all discounts the amounts of which are known on the date this invoice was prepared. Other discounts may apply. Customer (the buyer) of these goods understands and accepts its obligations to report all applicable discounts to Medicare and /or a State health care program including, but not limited to, any discount or rebate the amount of which is not known at this time or is not able to be calculated on this invoice.

SUBTOTAL:	\$ 6663.30
SERVICE/MISC CHARGE:	\$ 270.00
FREIGHT:	\$ 0.00
SALES TAX:	\$ 0.00
BALANCE DUE:	\$ 6933.30

