Invoice

Invoice No. 18184-24 DATE March 14, 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						SHIP TO:			
Materials					Same				
Nad Al Hamar Street									
Store No.5									
Rashidiya, United Arab Emirates (UAE)									
DATE ORDERED		CUSTOMER ORDER#	ORDERED BY	_	ALES ERSON	SHIPPED VIA	UNLOADED BY	TERMS	
March 14, 2024		email	Joelle	001		customer	customer	Prepay	
JOB LOC	ATION:		CONTACT PERSON: Berna				ard Bodin		
				PHONE : 9715062265111					
ITEM #	QUANTITY	DESCRIPTION					UNIT PRICE	TOTAL	
1	88	five gallon containers FIRE POLY FP75E fire retardant [\$319.75 less 30%]					223.83	\$19,697.04	
2	40	five gallon containers FABRIC SAFE 1 fire retardant [\$3277.50 less 30%]					194.25	\$7,770.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
3	1 custom's certificate of origin documentation						100.00	\$100.00	
								\$0.00	
		HS 3209.9						\$0.00	
		Special order no return						\$0.00	
SUB-TOTAL								\$27,567.04	
Gross Weight 5878 LBS / 2666.216 KGS 4 Pallet @32 pails - 50" x 50" x 32" Special PACKAGING								\$1,400.00	
то								\$28,967.04	
all previous w are final. This	ritten and oral ag contract shall be	reements and commun	ications. The customer has in accordance with the laws	deteri	mined the pr State of Tex	oduct is suitable for th as and all obligations	heir intended use. As of the parties here	d that it supersedes and cancels All Parties acknowledge all sales to are performable tin the Texas ct only, as referenced above.	

ACCEPTED BY ______ DATE: _____