INVOICE

INVOICE No. 13764-24 DATE July 22, 2024

FLAME SAFE CHEMICAL CORP. 2650 WARFIELD AVENUE FORT WORTH, TEXAS 76106 Ph: (817) 740-9197 Fax: (817) 740-9199

BILL T Doorpa 4 Ainsl SOME AUSTI	SHIP TO: same							
DATE ORDERED		CUSTOMER ORDER #	ORDERED BY	SALES PERSON	SHIPPED VIA		UNLOADED BY	TERMS
July 22, 2024		email	Matt Trimmer	001	Bestway		customer	Prepay
JOB LOCATION:				CONTACT PERSON: Matt Trimmer PHONE: Ph: 02 4340 0141 Mob: 0448 790 337				
ITEM #	QUANTITY			UNI		T PRICE	TOTAL	
1	36	5-gallon containers 30% discount)	etardant (\$289.	50 less 202.65		65	\$7,295.40	
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
		X-T070224-5					\$0.00	
		Special order no return						\$0.00
SUBTOTAL							IBTOTAL	\$7,295.40
SALES TAX							LES TAX	\$0.00
SUB-TOTAL							B-TOTAL	\$7,295.40
Truck pickup, sea service, port fees, customs clearance and delivery [door to door] FREIGHT							FREIGHT	\$2,015.00
SINGLE INTEREST INSURANCE							URANCE	\$210.21
TOTAL							TOTAL	\$9,520.61

The Parties acknowledge and agree that this Agreement is the complete and exclusive statement of the mutual understanding of the Parties and that it supersedes and cancels all previous written and oral agreements and communications. The customer has determined the product is suitable for their intended use. All Parties acknowledge all sales are final. This contract shall be construed under and in accordance with the laws of the State of Texas and all obligations of the parties hereto are performable tin the Texas County wherein the principal of the Supplier is located. Limited W arranty: Any claim will be limited to the cost of the material or product only as referenced above.

THANK YOU FOR YOUR ORDER!