

## Commercial Invoice

Sales Order Number: 44536 Sales Order Date: Dec 3, 2024 Ship By: Dec 31, 2024

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## BestCode LLC

3034 SE Loop 820 Fort Worth, TX 76140 USA

Sold To:

Code Tech

12-30, Gwangnyeocheondong-ro, Naeseo-eup

Changwon-s

Gyeongsangnam-do 51573

Republic Korea 82.10.2798.2219 Voice: +1.817.349.8555 Fax: +1.817.349.8480

Ship To:

Code Tech

12-30, Gwangnyeocheondong-ro, Naeseo-eup

Changwon-s

Gyeongsangnam-do 51573

Republic Korea

Customer ID	PO Number	Tax ID	
CODETECH			
Currency	Shipping Method	Payment Terms	
United States Dollar	Customer PU EXWORKS	Prepaid	

Quantity	Part #	Description	Unit Price	Amount
20.00	51-0070-01	Ink, Acetone Yellow Plastic, Case, 5 Quart Bottles, BC, HTS 3215-19-9060, COO USA, *Use with 52-0070-01 Makeup, Acetone Yellow Plastic, Batch	472.80	9,456.00
200.00	52-0027-01.	Makeup, Acetone/Ethanol, Case, 5 Quart Bottles, BC, HTS 3814-00-5090, FP-20C, COO USA, Batch	85.00	17,000.00
300.00	52-0002-01.	Makeup, Acetone, Case, 5 Quart Bottles, BC, HTS 3814-00-5090, COO USA, Batch	85.00	25,500.00
25.00	31-5051-02	Kit, Maintenance 5,000 Hour, (Model 82,86,87,88) Includes: 1 each Ink and 2 each Air Replacement Parts, HTS 8443.99.2550	267.88	6,697.00
6.00	31-5054-02	Kit, Maintenance Opaque 2,000 Hour, (Model 88S Opaque) Includes:1 Dampener, 1 PrePump, I Ink Tank, 1 each Ink and 2 Air Replacement Parts, HTS 8443.99.2550	293.63	1,761.78
		Subtotal		60,414.78
		Freight		0.00
		TOTAL ORDER AMOUNT (United States Dollar)	USD \$	60,414.78