



2825 S Burleson Blvd
Burleson, TX 76028
+1 (817) 755-5705
billing@bramportsupply.com
EIN (Tax ID)# 85-3224002

INVOICE

ORDER NO

#3110

PURCHASE ORDER

260271

INVOICE DATE

April 15, 2025

PAYMENT METHOD

SHIP TO

Kemal Kabal

kemal.kabal@aerovisto.com

Aero Visto Interior Services AG

Rietlistrasse, 14

Staad SG, 9422

Switzerland

0041795172365

BILL TO

Kemal Kabal

kemal.kabal@aerovisto.com

Aero Visto Interior Services AG

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Staad SG, 9422

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ITEM	SKU	QTY	UNIT PRICE	TOTAL
Galaxy Foam - Rolls with Scrim				
➤ GXY 25	GXY25-S-025-	10	\$ 475.40	\$ 4,754.00
➤ 0.25 inch	52300			
Galaxy Foam - Rolls with Scrim				
➤ GXY 25	GXY25-S-050-	20	\$ 622.90	\$ 12,458.00
➤ 0.5 inch	52300			
SUB TOTAL :				\$ 17,212.00
TAX :				\$ 0.00
TOTAL :				\$ 17,212.00
PAID :				\$ 0.00
AMOUNT DUE :				\$ 17,212.00

Payment Options

- 1) Check. Payable to Bramport Supply Co LLC
- 2) Credit Card
- 3) Wire Transfer/ACH (Contact Us)

Thank you for your valued business.