Irondale, AL 35210

Commercial Invoice

Date	Invoice #
8/16/2024	100366

Bill To

EJ Deweb

Japan Homeland Security KK Itoen Toranomon Building 4 Floor 3-20-5 Toranomon, Minato-ku Tokyo, Japan 105-0001

		P.O. No.	P.O. No. Terms		Project		paid date	
			Net 3	30				
ltem		Description		Qt	ty Rate			Amount
AR40-A (NEUTR	DEFENDER AR40-A (ISO) (NEUTRAL) (558 LB DRUM) DEMO SAMPLE-NO CHARGE			507.6		3.80	1,928.88T	
AR40-B (BLACK)					453.6	3.80		1,723.68T
EZ25-A (NEUTR	. DEFENDER EZ25 PT A (NEUTRAL) (558 LB DRUM) DEMO SAMPLE-NO CHARGE				507.6		3.25	1,649.70T
EZ25-B (BLACK)	DEFENDER EZ25 PT B (BLACK) (514 LB DRUM) DEMO SAMPLE-NO CHARGE				464.4		3.25	1,509.30T
Roq Prime	CERAMAPRIME EPOXY TAN KIT (per gallon) DEMO SAMPLE-NO CHARGE				10		60.00	600.00T
Roq Reducer	Reducer (per gallon) I	DEMO SAMPLE-NO C	HARGE		5		40.00	200.00T
	INVOICE FOR SHIPF PURPOSES ONLY	PING / INFORMATION	JAL					
	CUSTOMER WILL O	NLY PAY FOR SHIPP	ING					
					Sub	total		\$7,611.56
					Sale	s Tax(1	0.0%)	\$761.15
					Tota	I		\$8,372.71
					Payr	nents/Cr	edits	\$0.00
					Bal	ance D)ue	\$8,372.71

Phone #	Fax #
205-957-0020	