



ADAMS CAMPBELL
 dba: ACCENT CEILINGS AND WALLS
 15343 PROCTOR AVENUE
 CITY OF INDUSTRY, CA 91745

Ph: (626)330-3425

Fax: (626)369-7554

Invoice

Number: 197458

Date: 20-Aug-26

To

EMAIL INVOICES
 BROOKS INSTRUMENT KFT
 BERENYI UT 72-100
 SZEKESFEHERVAR, H-8000
 Hungary

Ship To

BROOKS INSTRUMENT KFT
 BERENYI UT 72-100
 SZEKESFEHERVAR, H-8000
 Hungary

Terms		Due Date	Ship Via	Salesperson
NET 30 DAYS		19-Sep-26		SLS009
Quantity	Description	Unit Price	Amount	
200 ea	COVER, SENSOR	\$23.30	\$4,660.00	
	Packing List: 171351		Shipped On : 20-Aug-26	
	Rev: B			
	Part: 560-105-1007			
	Job: 122681			
	PO: P040028-00			
		Invoice Total:	\$4,660.00	
		Amount Paid:	\$0.00	
		Amount Due:	\$4,660.00	