



Invoice 092685

Date 9/8/2026

Page 1

Bill To:

Welsch's International
 13806 SW 142nd Ave Suite 21
 Miami FL 33186

Ship To:

IFS MIAMI
 1350 NW 121st Ave
 Miami, FL 33182

CM Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms		
0000138254	WELSCH'S INTERN			Net 30		
Quantity	Item Number	Description	U Of M	Unit Price	Ext Price	
7.00	OIL DRUM	55G 420# Drum	Drum	\$615.30000	\$4,307.10	
1.00	DELIVERY	OLD DOMINION	EACH	\$1169.00000	\$1,169.00	

CM CONF # 4511
 PO # 26092
 BOL # 4511

Sub Total	\$5,476.10
Tax	\$0.00
Cash Discount	\$0.00
Payment Amount	\$0.00
Total	\$5,476.10

Payment is due within 30 days of this invoice date, any unpaid balance beyond this period will incur a late fee of 1.5% interest per month up to the maximum limit allowed by state law.