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Invoice #	Proforma 14759
Date	17-Feb-2023

Bill To			
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Buyer			
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Ship To			
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Cust P.O. No.	Customer No.	Terms	Shipped Via	Tracking No.
PO-1626	H12479	TT in Adv	Fedex - Initial	

Line	Part No / Description	Cond	Qty Ord	Qty Sent	Price Ea	Line Amt
1	P99C51-603 PUMP	RP	16	16	15500.0000	248000.00

Sub Total	248000.00
Total	\$ 248000.00 USD

