Valeant Pharmaceutical International

INVOICE

[redacted]
Morristown, NJ 07960
[redacted]

P: [redacted]
F: [redacted]

Invoice No.: 1001
Invoice Date: 3/24/17

BILL TO:
Larry Visoski
Manager
Plan D, LLC
[redacted]
St. Thomas, USVI 00802

DESCRIPTION	Outright Price
Main Wheel Assy. p/n:AHA2114 Qty2 S/n: 057CM, YV054 Wheel Condition :Overhauled Tire P/n: 350K02-1 S/N: 40653187 , 40653185 Tire Condition : New	$38,000.00
Nose Wheel Assy: P/N: AH55055 Qty 2 S/n: 058AG, 026AG Wheel condition: Overhauled Tire P/n: 217K22-1 S/N: 32462880 , 31342936 Tire Condition: New	$15,000.00
Gulfstream 550 Jack Pads Set P/N:1159GSE50278 Ground Service Equipment Condition: Servicable	$1,000.00
This is an Outright Sale of the above listed items.	

SHIPPING	$0.00
TOTAL	$54,000.00

Make all checks payable to Valeant Pharmaceutical International

Thank you for your business!