

INVOICE

INVOICE NO	INVOICE DATE	PAGE
43779	2/28/2017	1

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
33145	2/24/2017	CREDIT CARD	STK	PAA

BILL TO:
 CREDIT CARD SALES
 2455 ASH STREET
 VISTA, CA 92081
 USA

SHIP TO:
 BRICE GORDON
 C/O J EPSTEIN
 358 EL BRILLO WAY
 340-201-1044
 PALM BEACH, FL 33480
 USA

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	TERMS
EMAIL 2-24-17 P ADAMS	SP	Federal Express	PRE-PAY & ADD	CREDIT CARD

ITEM NUMBER / CUST ITEM	DESCRIPTION	QTY ORD	SHIPPED	UNIT PRICE (USD)	UOM DISC%	EXTENDED PRICE
		RETURNED	BACKORDERED			
4080177-3	SEAL PLATE, 8" SP (QUAD) MOLD NORYL GFN2 BLACK	2	2	61.60	EA	123.20
4080034	BEARING PLATE, 8" 1000-1200 SP ALUMINUM	2	2	179.00	EA	358.00
6100442MK	QUAD SEAL 442 SHORE A80 EP MAR-KELL COMP E8034AA 980016	4	4	26.60	EA	106.40
6110229-N	SQR SEAL 2-229, NSF-61 EPDM 70 DURO, PEROXIDE CURED	10	10	3.00	EA	30.00
4080308	PERM PORT, 1-1/4 MNPT, BLACK MOLDED NORYL GFN2 1000-1200	10	10	49.00	EA	490.00
6180229-N	O-RING 2-229, NSF-61 EPDM 70 DURO, PEROXIDE CURED 1 EACH INCLUDED PER PERM PORT	10	10	.00	EA	.00
6180326-N	O-RING 2-326, NSF-61 EPDM 70 DURO, PEROXIDE CURED 1 EACH INCLUDED PER PERM PORT	10	10	.00	EA	.00
2080002	UPSTREAM AUTO-SHIM ASSEMBLY XL PVC	4	4	70.00	EA	280.00
6110326-N	SQR SEAL 2-326, NSF-61 EPDM 70 DURO, PEROXIDE CURED	30	30	3.00	EA	90.00
6121200	SPIRAL RING 200 316 SST SMALLEY WSM-200-S16	10	10	15.40	EA	154.00
5080025-1	ADAPTER, 1.125 PWTF X AUTOSHIM PVC	4	4	53.20	EA	212.80
6110119-N	SQR SEAL 2-119, NSF-61 EPDM 70 DURO, PEROXIDE CURED	4	4	.00	EA	.00

PROTEC ARISAWA AMERICA, INC.
 2455 Ash Street, Vista, CA 92081, USA
 p +1 760.599.4800 | f +1 760.536.1849
 www.protec-arisawa.com



INVOICE		
INVOICE NO	INVOICE DATE	PAGE
43779	2/28/2017	2

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP
33145	2/24/2017	CREDIT CARD	STK	PAA

BILL TO:
 CREDIT CARD SALES
 2455 ASH STREET

 VISTA, CA 92081
 USA

SHIP TO:
 BRICE GORDON
 C/O J EPSTEIN
 358 EL BRILLO WAY
 340-201-1044
 PALM BEACH, FL 33480
 USA

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	TERMS
EMAIL 2-24-17 P ADAMS	SP	Federal Express	PRE-PAY & ADD	CREDIT CARD

ITEM NUMBER / CUST ITEM	DESCRIPTION	QTY ORD	SHIPPED	UNIT PRICE (USD)	UOM DISC%	EXTENDED PRICE
		RETURNED	BACKORDERED			
	1 EACH INCLUDED PER ADAPTER					
6110225-N	SQR SEAL 2-225, NSF-61 EPDM 70 DURO, PEROXIDE CURED 1 EACH INCLUDED PER ADAPTER	4	4	.00	EA	.00
5080074	ADAPTER, 1.125 PWTF X .67 BORE MOLDED SEAWATER BLACK	10	10	53.20	EA	532.00
6110120-N	SQR SEAL 2-120, NSF-61 EPDM 70 DURO, PEROXIDE CURED	8	8	3.00	EA	24.00
4080320	SPIRAL RING 868, 316 ASME 479 W/ FINGER PULL (WHL-868-X-S16)	2	2	81.20	EA	162.40

Please remit to: Protec Arisawa America Inc., 2455 Ash St., Vista, CA 92081 Subject to Protec Arisawa America Inc.'s Standard Terms and Conditions of Sale available on demand. BSTY PP&A FED EX 10X10X10@17,10X10X10@18, TRK# 719823740025,0014	TOTAL SALE AMOUNT	2,562.80
	MISC CHARGES	.00
	SHIPPING/HANDLING	44.00
	SALES TAX	.00
	INVOICE TOTAL	2,606.80
	AMOUNT RECEIVED	.00
	BALANCE DUE (USD)	2,606.80

PROTEC ARISAWA AMERICA, INC.
 2455 Ash Street, Vista, CA 92081, USA
 p +1 760.599.4800 | f +1 760.536.1849
 www.protec-arisawa.com