



PAID

Order #69744

From

Saniderm
invoicing@saniderm.com

INVOICE #

69748

ISSUED ON

January 29, 2020

To

Kingpin Tattoo
Supply
9715 International Court
N
St. Petersburg, FL 33716
US

DUE ON

February 12, 2020

BALANCE DUE

\$0.00

Task 0.0	Rate	Qty	%	Amount
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10.2 in x 8 yd Roll \$27.57 150 0% \$4,135.50

Task 1.0	Rate	Qty	%	Amount
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8 in x 8 yd Roll \$23.97 80 0% \$1,917.60

Task 2.0	Rate	Qty	%	Amount
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6 in x 8 yd Roll \$21.57 165 0% \$3,559.05

Task 3.0	Rate	Qty	%	Amount
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4 in x 8 yd Roll \$19.17 40 0% \$766.80

TOTAL PAID

SUBTOTAL **\$10,378.95**TOTAL **\$10,378.95**PAYMENTS **\$10,378.95****BALANCE \$0.00****INFO & NOTES**

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 30 days, so please process this invoice within that time.