

Paid

INVOICE**Nickourts International INC.**

10770 N W 138 Street
 Hialeah Gardens FL 33018
 United States
 Phone: 13059727946
 Mobile No: 13059727946
 nickourts@live.com

Invoice #	230
Date	Nov 18, 2024
Due Date	Nov 18, 2024
Total	\$3,042.90
Outstanding	\$0.00

Invoice To:

Eclipse Enterprise Co.Ltd
 eclipseenterprisecoltd@gmail.com
 60 Dumbarton Avenue
 King ston ST Andrew 10
 Jamaica

Shipping Method:

International Shipping

#	Products	Quantity	Unit Price	Amount
1.	KEY SWITCH LOCK SPST	1,000	\$1.50	\$1,500.00
2.	6" x 1.075'-4M POLY TUBING ROLL	1	\$58.95	\$58.95
3.	12" x 1.075'-4M POLY TUBING ROLL	1	\$65.95	\$65.95
4.	REPLACEMENT MAIN BOARD FOR CURRENCY ACCEPTOR	200	\$5.95	\$1,190.00
5.	STICKERS FOR PRINTERS	1,500	\$0.05	\$75.00
6.	EUREKA E10S ROBOT VACUUM	1	\$153.00	\$153.00

	Sub Total	\$3,042.90
	Total	\$3,042.90
	Amount Paid	\$3,042.90
	Amount Due	\$0.00

PAYMENT SUMMARY

Payment #	Date	Amount	Payment Type
254	18-Nov-2024	\$3,042.90	Wire Transfer