



Invoice

Invoice:1

Customer:10-00004

Date: 05/20/2020

BILL TO
Redacted
USA

SHIP TO
Redacted

Phone: (516) 693-0435

Email:

PO Number:	Terms: 50% Dep. 50% B. S.	Incoterms: DDP
Sales Person: ***Redacted***	Due Date: 07/19/2020	Ship Via: ***Redacted***
Based On Sales Order 2. Based On Purchase 1.		

Product Code	Description	Whse	Quantity	Unit price	Total
BF-HG1217	Hand Sanitizer Gel 16.9 fl Oz. (500ml). 75% alcohol	DRP	28,800	***Redacted***	

Handling Fees	
Shipping Charges	\$0.00

Receiving Financial Institution
Redacted

Beneficiary Account for Final Credit:
Redacted

Total	\$ Redacted
Payments/Credits	
Discount	Redacted
Taxes	

Due Date
07/19/2020

Invoice Total (USD) \$ Redacted

THANK YOU FOR YOUR BUSINESS !

BeSafe Industries, LLC

2600 Douglas Road
Penthouse 7
Coral Gables, FL 33134

Need S.O.

Purchase Order

Date	P.O. No.
4/16/2020	123546

Vendor
Redacted

Ship To
BeSafe Industries, LLC 2600 Douglas Road Penthouse 7 Coral Gables, FL 33134

Terms
50% Deposit

Item	Description	Qty	U/M	Rate	Amount
BF-HG1207	Hand Sanitizer Gel 6.8 fl Oz. (200ml). 75% alcohol	56,448	ea	Redacted	Redacted
BF-HG1217	Hand Sanitizer Gel 16.9 fl Oz. (500ml). 75% alcohol	30,720	ea		
				Total	\$ Redacted

***Redacted -
Logo***

Redacted

Purchase Order

123542

Vendor

BESAFE INDUSTRIES, LLC
2600 S Douglas Road Penthouse 7
CORAL GABLES, FL-33134

Phone : 305.392.2200 Fax : 305.592.7744

Attn:

PO Date 04/07/2020

Expected Date 04/25/2020

Vendor Confirmed Date

Vendor Reference

Shipping Address

Redacted

Phone: Redacted

Fax: Redacted

Terms

ADVANCE PAY

Ship Via

FOB

Shipping Notes:

Qty	Item No / Description	UPC Code	Vendor Item No	Price	UOM	Line Amt
192,000.00	233352 (Your Item No:BSHG60) / HAND SANITIZER BeSafe 2OZ	840164712025	BSHG60			
21,120.00	233354 (Your Item No:BSHG500) / HAND SANITIZER BeSafe 16.9OZ	840164712179	BSHG500			***All monetary values have been redacted***
15,840.00	233355 (Your Item No:BSHG1000) / HAND SANITIZER BeSafe 33.8OZ	840164712346	BSHG1000			
60,480.00	233380 / HAND SANITIZER BeSafe 6.8OZ	840164712070				

Approved By: _____

Sub Total ***Redacted***
Tax Amount
Grand Total

Notes:

50% DEPOSIT DUE NOW
BALANCE 50% DUE AFTER RECEIPT OF INVOICE AND BILL OF LADING
THESE ARE DELIVERED COSTS OF TRUCK LOADS TO ANYWHERE IN CONTINENTAL US

Conditions

Goods are subject to our inspection and approval.
If shipment is delayed due to any reason, advise us immediately, stating all necessary facts.
To avoid errors, note specifications carefully and ID unable to complete orders as written; notify us promptly.