AcuLux, Inc. 2277 Trade Center Way Suite 102 Naples, FL 34109 USA

Voice: 239-643-8023 Fax: 239-643-8024

Invoice Number: 9921

Invoice Date: Dec 29, 2016

Page:

1

Duplicate

Bill To:		SI	hip to:	
Custom	nerID	Customer PO		
C-04	41	1610000305	Payment Te	
Sales R	lep ID	Shipping Method	Net 45 Day	/s
		Fed Ex	Ship Date	Due Date
		1 ed LX	12/29/16	2/12/17
Quantity	Item	Description	Heid D.:	
26.00	#TLB2075	TracLux Interchangeable Blade	Unit Price	Amount
		(20 x 75mm) Lot #1648	425.00	11,050.0
26.00	#TLB20150	TracLux Interchangeable Blade (20x150mm) Lot# 1649	455.00	11,830.00
		Subtotal		20.000.00
		Sales Tax		22,880.00
		Freight		
		Total Invoice Amount		22 222 22
k/Credit Mem	o No:	Payment/Credit Applied		22,880.00
		TOTAL		22.880.00

AcuLux, Inc.

2277 Trade Center Way Suite 102 Naples, FL 34109 USA

Fax:

Voice: 239-643-8023 239-643-8024

Invoice Number: 9877

Invoice Date:

Nov 10, 2016

1

Page:

Duplicate

Bill To:	

Ship to:	

CustomerID	Custome-DO		
C-041	Customer PO	Payment Terms Net 45 Days	
Sales Rep ID	1609000310		
	Shipping Method		
	Fed Ex	Ship Date	Due Date
	reu Ex	11/10/16	12/25/16

Quantity	Itam		11/10/16	12/25/16
10.00	#O408TLX	Description	O-K-	
10.00	#04081LX	TracLux Fiberoptic Cable (Olympus)	Unit Price	Amount
		SN#1642-01 - 1642-10	395.00	3,950.
10.00	#S408TLX	TracLux Fiberoptic Cable (Stoz) SN#1641-01 - 1641-10	395.00	3,950.0
	ı			

Kim Marsh

AcuLux Authorized Signature

Subtotal	
Sales Tax	7,900.00
Freight	
Total Invoice Amount	
Payment/Credit Applied	7,900.00
TOTAL	
	7,900.00

AcuLux, Inc.

2277 Trade Center Way Suite 102 Naples, FL 34109 USA

Voice:

Fax:

239-643-8023 239-643-8024

Invoice Date:

Page:

Oct 2, 2017 1

	Ship to:	
	The state of the s	

Customer ID	Customer PO		
C-041	1707000122	Payment Terms	
Sales Rep ID		Net 45 Days	
	Shipping Method	Ship Date	
	Fed Ex		Due Date
		10/2/17	11/16/17

Quantity	Item			11/16/17
	#TLC2575-1	Description Tracking Light Control	Unit Price	Amount
		TracLux Light Carrier (25x75mm) Pkg 1 Lot #1366	50.00	2,500.0
50.00	#TLC2575-5	TracLux Light Carrier (25x75mm) Pkg 5 Lot #1811	250.00	12,500.0
50.00	#TLC25150-1	TracLux Light Carrier (25x150mm) Pkg 1 Lot #1368	60.00	3,000.0
40.00	#TLC25150-5	TracLux Light Carrier (25x150mm) Pkg 5 Lot #1368	300.00	12,000.00
		(Q)		
		Subtotal		-

Check/Credit Memo No:

Subtotal 30,000.00 Sales Tax Freight Total Invoice Amount 30,000.00 Payment/Credit Applied TOTAL 30,000.00