

ZAHM & NAGEL CO., INC.
210 VERMONT ST
PO BOX 400
HOLLAND, NY 14080

INVOICE

INVOICE # 54261

Phone # 716-537-2110 Fax # 716-537-2106 Web Site www.zahmnagel.com

BILL TO:

INDUSTRIAL BUSINESS INTERNATIONAL CORP
 1580 SAWGRASS COPORATE PKWY
 STE 130
 SUNRISE, FL 33323

SHIP TO:

ARAGUANEY CARGO SERVICES
 ATTN: YRIS MORA
 8215 NW 64TH ST
 UNIT 4
 MIAMI, FL 33166

Date		Ship Via		P.O. No.		Terms	
3/4/2025		FEDEX		E-MAIL/YRIS		CREDIT CARD	
Quantity	Item	Description	Shipped	B.O.	Unit Price	Amount	
4	10102	CAL BURETTE, 99-100% IN .01% (PLAT)	4	0	443.00	1,772.00	
1	10100	CAUSTIC RESERVOIR (ALL TESTERS)	1	0	278.00	278.00	
1	10004	CO2 PURITY TESTER IN 0.01% W/CASE	1	0	1,470.00	1,470.00	
10	10114	PLASTIC CONNECTOR	10	0	2.00	20.00	
1	FEDEX	FEDERAL EXPRESS GROUND CHARGES	1		133.50	133.50	
		SIZE OF CARTON: 1@18" X 14" X 8" 1@20" X 15" X 13" GROSS: 1@5 KG. 1@3.18 KG. MARKS: IBICORP FedEx Tracking Number: 738195547020 / 738195547030					
						Subtotal	\$3,673.50
						Tax (0.0%)	\$0.00
						Total USD	\$3,673.50