



Invoice

DATE	INVOICE #
4/2/2025	69918

PAID
03/19/2025

BILL TO
INDUSTRIAL BUSINESS INTL CORP 1580 Sawgrass Corporate Parkway Suite 130 Sunrise, FL 33323

SHIP TO
Double ace cargo 2323 NW 82nd Ave. DORAL FL 33122 Génesis Payares Genesisp@gdccargologistics.com

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
IBI007-2025	ACH		4/2/2025	T-Force P1		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
37	AA1450	Activated Alumina F-200 1/4 50 lbs. 37ea. 50 lb. Bags LOT#0211526580	72.00	2,664.00
234	AA1850	Activated Alumina F-200 1/8 50 lbs. 234ea. 50 lb. Bags LOT#0211848205 LOT#0211848199 LOT#0211804554	72.00 0.00	16,848.00
1	Ship	Shipping	1,850.00	1,850.00

			Total	\$21,362.00
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28 Congress Circle W. • Roselle, IL 60172

Ph: 630-980-5205 • Fx: 630-980-5286 • www.deltaadsorbents.com