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Invoice Number **Invoice Date**
 1683625-IN 6/5/2025

Invoice

Order Number **Order Date**
 B232568 6/4/2025

P.O. BOX 412484
 BOSTON, MA 02241-2484
 PHONE: 1.877.571.7901 1.732.222.7077 FAX: 1.732.222.7088
 EMAIL: SalesTeam@Tequipment.NET

Sold To:
 INDUSTRIAL BUSINESS
 INTERNATIO
 LEO ZUNIGA
 1580 SAWGRASS CORPORATE
 PARKWA
 SUITE 130
 TAMARAC, FL 33323 US

Ship To:
 INDUSTRIAL BUSINESS
 INTERNATIO
 LEO ZUNIGA
 1580 SAWGRASS CORPORATE
 PARKWA
 SUITE 130
 TAMARAC, FL 33323 US

Customer P.O.	Quote	Ship VIA	F.O.B	Due Date	Terms	Customer #
		Ground		6/5/2025	Credit Card	086483C

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
Ohaus MB23 AM Moisture Analyzer, MB23 AM	1	1	0	\$2,854.63	\$2,854.63

Net Invoice: \$2,854.63
 Less Discount: \$0.00
 Freight: \$18.99
 Sales Tax: \$0.00
Invoice Total: \$2,873.62

Tracking #:
UPS [1Z4779990399996791](#)

For terms and conditions see:
<https://www.tequipment.net/docs/Standard-Terms-And-Conditions-Of-Sale.pdf>

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