

VWR International, LLC
 100 Matsonford Road
 Building 1, Suite 200
 Radnor, PA 19087-8660

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
06/05/2025	8819191774	CCW05038020	06/04/2025
CUSTOMER ACC #	SALES ORDER #	TERMS	
80920899	8372724241	10 days net	
PAYMENT DUE DATE	06/15/2025	PLEASE PAY THIS AMOUNT	\$ 0.00

BILL TO:

INDUSTRIAL BUSINESS INTL CORP
 IBICORP
 CREDIT CARD ONLY
 STE 130
 1580 SAWGRASS CORPORATE PKWY
 SUNRISE FL 33323-2859

2 of 2

Reference: CCW05038020		Reference 2:				Credit Card: MC			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
YULISBETH SOLÓRZANO - 954-315-4781			06/05/2025	8011	UPS 3 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
Visit our web site at www.avantorsciences.com						TAX		\$ 0.00	
Questions? 1-800-932-5000						TOTAL		\$ 281.33	