

# Invoice



HOGENTOGLER & CO INC  
PO BOX 2219  
COLUMBIA, MD 21045-1219  
(410) 381-2390

FED ID NO: 52-0824685

Invoice Number: 0321512-IN

Invoice Date: 7/31/2025

Order Number: X138621

Order Date: 7/30/2025

Salesperson: LRC

Customer Number: T139591

**Sold To:**

Industrial Business Corp.  
1580 Sawgrass Corporate Pkwy  
Suite 130  
Sunrise, FL 33323

**Ship To:**

Industrial Business Corp.  
Attn LEONARDO ZUNIGA  
1580 Sawgrass Corporate Pkwy  
Suite 130  
Sunrise, FL 33323

Phone: 954-838-7747

Contact: YRIS MORA

Customer P.O.	Ship VIA	Ship Date	F.O.B.	Terms			
	UPS/GRD	7/31/2025	Shipping Point	Credit Card			
Item Number	Description	Ordered	Unit	Shipped	Back Ord'd	Price	Amount
STARA3210	ORION PH METER PORTABLE UPS TRACKING 1ZF923690340999909	2	EA	2	0	861.30	1,722.60

Net Invoice: 1,722.60  
Less Discount: 0.00  
Freight: 16.70  
Sales Tax: 0.00  
**Invoice Total:** 1,739.30

**PAID BY VISA 9060**

CC Payment: 1,739.30  
**Invoice Balance:** 0.00