




Invoice #0323239

General Information

Order Date 10/3/2025

Customer # Industrial Business Corp. (T139591)

Billing Address:

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

Shipping Address:

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

Invoice Dates and Totals

Invoice Date	10/13/2025
Terms	Credit Card
Due Date	10/13/2025
Invoice Subtotal 	\$1,268.30
Sales Tax	\$0.00
Grand Invoice Total	\$1,294.03
Amount Paid	\$1,294.03
Amount Due	\$0.00

Invoice Line Items

Item	Description	Qty	Unit Price	Line Total	Comment
PSTAR2116	PRO STAR PH211 PH/ORP BENCH ME	1	\$1,268.30	\$1,268.30	-
/C	Default Item Code /C	-	\$0.00	\$0.00	UPS TRACKING 1ZF923690341513412

Shipments

Ship Date	Ship Via	Tracking #	Comment
10/13/2025	UPS/GRD	1ZF923690341513412	-

Payments Applied

No records available

