

Invoice



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

FED ID NO: 52-0824685

Invoice Number: 0323239-IN

Invoice Date: 10/13/2025

Order Number: X139573

Order Date: 10/3/2025

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	10/10/2025	Shipping Point	Credit Card			
Item Number	Description	Ordered	Unit	Shipped	Back Ord'd	Price	Amount
PSTAR2116	PRO STAR PH211 PH/ORP BENCH METER DURABLE KIT UPS TRACKING 1ZF923690341513412	1	EA	1	0	1,268.30	1,268.30

Net Invoice: 1,268.30
Less Discount: 0.00
Freight: 25.73
Sales Tax: 0.00
Invoice Total: 1,294.03

PAID BY MC 4996

CC Payment: 1,294.03
Invoice Balance: 0.00