



Commercial Invoice

Avani Environmental

95 Cypress Drive
 Youngsville, NC 27596

Date: December 19, 2012
 PO #: 4300219030
 Invoice #: Shipping Purposes ONLY

To: Medtronic Spinal Division-Humacao
 PR 909, KM 0.4 Bo. Mariana
 Humacao, Puerto Rico 00791

From: Avani Environmental
 95 Cypress Drive
 Youngsville, NC 27596

Salesperson	Job	Payment Terms	Due Date
Ed Sithes	19269	33%,33%, net 30	

Qty	Description	Unit Price	Line Total
3.00	1000mm Tube 12"	\$ 40.39	\$ 121.17
3.00	1000mm 8" Tube	34.05	102.15
2.00	Plenum 12"	250.00	500.00
2.00	Clamp and Gasket 7"	17.44	34.88
8.00	Fire Dampers 6"	150.00	1,200.00
3.00	Gripples	86.00	258.00
2.00	Silicone	15.00	30.00
2.00	Hardware Sets	7.00	14.00

		SUBTOTAL	\$ 2,260.20

Subtotal	\$ 2,260.20
Sales Tax on Materials	\$ 169.52
Total	\$ 2,429.72

Thank you for your business!