

Sawyer Products

Safety Harbor, FL 34695-0180

Proforma Invoice

| | |
|-----------|------------|
| Date | Estimate # |
| 1/24/2019 | 11533 |

| |
|-----------------------------------|
| Bill to: |
| Scottsdale Rotary Club Foundation |

| |
|---|
| Ship To: |
| GrayDS Inc. 8096 N 85th Way, Suite 101 Scottsdale, AZ 85258 |

| | | | | | |
|--------------|---------|-----------|------|------------|----------|
| P.O. No. | Terms | Due Date | Rep | SBT Number | Ship Via |
| Gray 1.24.19 | Prepaid | 1/24/2019 | LARA | ROTARY | Best |

| Item | Description | Qty | Rate | Total |
|---------|--|-----|-------|--------|
| SP180 | Sawyer PointOne Filter with Bucket Adapter Kit | 50 | 15.00 | 750.00 |
| Freight | Freight charged to customer | 1 | 32.00 | 32.00 |

| | | |
|--|--------------|----------|
| <p>Orders will be placed upon receipt of payment. If you wish to pay by check, please send this invoice with your check to:</p> <p style="text-align: center;">Sawyer Products Attn: Lara Stilwell P.O. Box 188 Safety Harbor, FL 34695</p> | Total | \$782.00 |
| | | |

Wire Information:

BBVA Compass Bank Account for Sawyer Products
International Trade Services
2200 Post Oak Blvd., 17th Floor
Houston, TX77056
ROUTING: 063013924
Account: 6724099090
SWIFT: CPASUS44

