Invoice PS-INV0198459

Invoice Date: June 5, 2025

Billed to: 00-ROW001
ROWE MARY
1215 Beach Street
Montebello, 90640
US

Ship-to Address
ROWE MARY
1215 Beach Street
Montebello, CA 90640
USA

Company Name
Essential Cares Supplies, Inc.
795 East Washington Blvd.
Los Angeles, CA 90021,
USA

Customer PO No.	Salesperson	Due Date	Payment Terms
	Elsy Contreras	June 5, 2025	
Order No.	**Shipment Method**	**Package Tracking No.**	
S-ORD0143274			

No.	Description	Qty	UOM	Unit Price	Amount
DACS011RJR	Amalgam Squeeze Cloth Round 3in Diameter JR Rand 011R 500/Pk (FC)	1	PACK	24.00	24.00

Subtotal	24.00
Total Tax	2.34
Total $	**26.34**

Click Here to Pay

Received By: ____________________________________ Date: ____________________

Terms and Conditions:
ALL CLAIMS MUST BE REPORTED WITHIN 3 DAYS OF RECEIPT OF MERCHANDISE.
Exceptions must be recorded on 3rd party B/L shipments and reported to us within 3 days of receipt. Returns must be authorized and in sellable condition within 30 days of delivery, after which no returns will be accepted. 15% re-stocking fee will be assessed for all returns. There will be a $25 fee for returned checks. Customer hereby agrees to pay 2% late fee per month on all past due invoices, and all costs of collection including but not limited to attorney 's fees. Customer agrees and gives consent that any credit card on file will be used as form of payment in the case of delinquency. Any and all controversies arising out of this contract, or any modification thereof , shall be settled in the city of Los Angeles, under the laws of the State of California.

Remit payments to

Essential Cares Supplies, Inc.
795 East Washington Blvd.
Los Angeles, CA 90021

Home Page www.essentialcares.com
Phone No. 213-743-1402
Email info@essentialcares.com