THE RUHOF CORPORATION

393 Sagamore Avenue, Mineola NY 11501-1919
(516) 294-5888 * 1 (800) 53-RUHOF (537-8463) * FAX (516) 248-6456

Invoice

Sold To:
MEDVIZ, S.A. DE C.V.
ARIZONA 62
COL. NAPOLES
C.P. 03810
MEXICO, D.F.,

Ship To:
ROBLES FORWARDING INC.
14619 ARCHER DRIVE
PO # 695
LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson:
5061652-IN	8/18/2025	0912367	5/23/2025	01-0030984	695	VIA TRUCK - COLLECT	FB

UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
20	C24	34533-19	FACTS (22 ounce/650ml with foam sprayer)	20	184.08	3,681.60
4	C100	34534-09	FOE CODE #3 (4.2oz/125ml bottle with mister)	4	309.00	1,236.00
20	C100	345SPG	ENDOZIME SPONGE	20	93.00	1,860.00
5	C100	345TSPG4	RUHOF TEST INSTRUSPONGE 4mm	5	162.00	810.00
40	C50	345EBS	SCOPEVALET ENDO BRUSH (2-4mm)	40	48.00	1,920.00
5	C100	345VB	SCOPEVALET DUAL END VALVE BRUSH	5	96.00	480.00
20	C36	345EBK	SCOPEVALET CLEANSTART (250ML) BEDSIDE KIT	20	46.80	936.00
80	C100	345US2	ATP2 TEST SWABS	80	231.00	18,480.00
35	C2	34521-35	ENDOZIME AW PLUS w/APA (10 Liter TB63)	35	140.76	4,926.60
40	C24	345EBK500	SCOPEVALET CLEANSTART (500ML) BEDSIDE KIT	40	33.60	1,344.00
1800	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	1800	145.00	261,000.00

MAKE PAYMENT TO:

ConnectOne Bank
ACCOUNT#: 117009258
ROUTING#: 021213944
SWIFT: CNNOUS33XXX

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, NJ 07632

Net Invoice:	296,674.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	296,674.20

US CURRENCY