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.
MANUEL DUBLAN NO. 33 PB ENTRE
GAVIOTA
COL. TACUBAYA MIGUEL HIDALGO
C.P. 11870
MEXICO, D.F.,

Ship To:
ROBLES FORWARDING, INC.
11922 CONLY ROAD
PO # 704
LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson:
5068364-IN	9/19/2025	0914724	7/3/2025	01-0030984	704	VIA TRUCK - COLLECT	FB

UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
14	C100	345SVB	SCOPEVALET TRANSPORT BAG (RED)	14	145.00	2,030.00
25	C4	34521-33	ENDOZIME AW PLUS w/APA (4 Liter FB63)	25	145.00	3,625.00
60	C60	PT60R	Pull Thru 60 Pack	60	92.40	5,544.00
550	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	550	145.00	79,750.00
125	C4	34549-32	ORTHOZIME (4 Liter FB38)	125	145.00	18,125.00
60	C50	345EBS	SCOPEVALET ENDO BRUSH (2-4mm)	60	48.00	2,880.00
255	C2	34530-35	ENDOZIME XP (10 Liter TB63)	255	200.26	51,066.30

MAKE PAYMENT TO:
ConnectOne Bank
ACCOUNT#: 117009258
ROUTING#: 021213944
SWIFT: CNNOUS33XXX
ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, NJ 07632

Net Invoice:	163,020.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	163,020.30
	US CURRENCY